

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

5/20/2009

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Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 4/30/2009

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Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 4/23/2009 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date \$3,191,682.89

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	36,950.00	0.00	36,950.00
0020	PVL	Peter Van N Lockwood	0.00	2,347.37	0.00	2,347.37
0120	EI	Elihu Inselbuch	0.00	74.62	0.00	74.62
0187	NDF	Nathan D Finch	0.00	37,471.53	0.00	37,393.53
0215	KRS	Barbara J Zarchin	0.00	2.50	0.00	2.50
0220	SKL	Suzanne K Lurie	0.00	69.20	0.00	69.20
0232	LK	Lauren Karastergiou	0.00	1.50	0.00	1.50
0237	SRB	Sidney R Barnes	0.00	57.90	0.00	57.90
0243	IH	Iris Houston	0.00	0.20	0.00	0.20
0255	DAT	Denise A Tolbert	0.00	3.10	0.00	3.10
0308	DBS	David B Smith	0.00	94.11	0.00	94.11
0317	JAL	Jeffrey A Liesemer	0.00	896.21	0.00	570.01
0327	ALV	Adam L Vangrack	0.00	3.60	0.00	3.60
0333	MCG	Michael C Greene	0.00	6.60	0.00	6.60
0334	JPW	James P Wehner	0.00	4.20	0.00	4.20
0363	AJS	Andrew J Sackett	0.00	6.00	0.00	6.00
0367	MAF	Marissa A Fanone	0.00	6.61	0.00	6.61
0380	EB	Eugenia Benetos	0.00	3.70	0.00	3.70
0816	KB	Kirsten Burmester	0.00	7.00	0.00	7.00
0999	C&D	Caplin & Drysdale	0.00	6,336.77	0.00	6,336.77
Total Fees			0.00	84,342.72	0.00	83,938.52

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Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2356825	Equitrac - Long Distance to 13124941700	E	04/01/2009	0999		0.00	\$0.36		0.00	\$0.36	0.36
2357452	Photocopy	E	04/01/2009	0237		0.00	\$2.20		0.00	\$2.20	2.56
2357476	Photocopy	E	04/01/2009	0999		0.00	\$0.60		0.00	\$0.60	3.16
2357487	Photocopy	E	04/01/2009	0187		0.00	\$0.40		0.00	\$0.40	3.56
2357496	Photocopy	E	04/01/2009	0333		0.00	\$0.60		0.00	\$0.60	4.16
2357505	Photocopy	E	04/01/2009	0363		0.00	\$4.20		0.00	\$4.20	8.36
2357520	Photocopy	E	04/01/2009	0363		0.00	\$0.60		0.00	\$0.60	8.96
2359384	Equitrac - Long Distance to 13024269910	E	04/02/2009	0999		0.00	\$0.48		0.00	\$0.48	9.44
2365876	Photocopy	E	04/02/2009	0363		0.00	\$1.20		0.00	\$1.20	10.64
2372963	Xeroxing	E	04/02/2009	0999		0.00	\$0.20		0.00	\$0.20	10.84
2360326	Equitrac - Long Distance to 13604797707	E	04/03/2009	0999		0.00	\$0.28		0.00	\$0.28	11.12
2360337	Equitrac - Long Distance to 12124464759	E	04/03/2009	0999		0.00	\$0.08		0.00	\$0.08	11.20
2360340	Equitrac - Long Distance to 17138051815	E	04/03/2009	0999		0.00	\$2.00		0.00	\$2.00	13.20
2360427	Equitrac - Long Distance to 17138051815	E	04/03/2009	0999		0.00	\$0.52		0.00	\$0.52	13.72

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2360428	Equitrac - Long Distance to 16175101888	E	04/03/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	13.80
2360429	Equitrac - Long Distance to 16175101888	E	04/03/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	13.88
2360504	Equitrac - Long Distance to 17138051815	E	04/06/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	14.12
2360520	Equitrac - Long Distance to 13604797707	E	04/06/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	14.24
2360624	Texas Lung Institute, P.A. -Expert Fees, re: WR Grace & Co. Case #01-1139, 3/17/09 - 3/31/09 (BSB)	E	04/06/2009	0001	BSB	0.00	\$20,750.00	0.00	\$20,750.00	20,764.24
2366108	Photocopy	E	04/06/2009	0816	KB	0.00	\$3.90	0.00	\$3.90	20,768.14
2366114	Photocopy	E	04/06/2009	0816	KB	0.00	\$3.10	0.00	\$3.10	20,771.24
2366118	Photocopy	E	04/07/2009	0220	SKL	0.00	\$13.20	0.00	\$13.20	20,784.44
2366120	Photocopy	E	04/07/2009	0220	SKL	0.00	\$36.00	0.00	\$36.00	20,820.44
2360652	Equitrac - Long Distance to 17138051815	E	04/07/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	20,820.56
2360929	Federal Express Delivery to K.Hemming, 3/23/09 (EI) (Split between clients 5334 & 4642)	E	04/08/2009	0120	EI	0.00	\$6.54	0.00	\$6.54	20,827.10
2360984	Equitrac - Long Distance to 14064523180	E	04/08/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	20,827.18
2361002	Equitrac - Long Distance to 13024269910	E	04/08/2009	0999	C&D	0.00	\$0.96	0.00	\$0.96	20,828.14
2361009	Equitrac - Long Distance to 14067525566	E	04/08/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	20,828.22
2361467	Peter Van N. Lockwood meals for travel to New York, NY, re: Client Mtg., 4/6/09 - 4/7/09	E	04/09/2009	0020	PVL	0.00	\$117.42	0.00	\$117.42	20,945.64
2361468	Peter Van N. Lockwood Waldorf Astoria 1-Night Lodging Expense for travel to New York, NY, re:	E	04/09/2009	0020	PVL	0.00	\$552.76	0.00	\$552.76	21,498.40

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Client Mtg., 4/6/09 - 4/7/09

2361492	Equitrac - Long Distance to 14062533430	E	04/09/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	21,498.56
2361581	Equitrac - Long Distance to 13126412162	E	04/09/2009	0999	C&D	0.00	\$0.64	0.00	\$0.64	21,499.20
2366310	Photocopy	E	04/09/2009	0220	SKL	0.00	\$1.00	0.00	\$1.00	21,500.20
2366314	Photocopy	E	04/09/2009	0220	SKL	0.00	\$5.00	0.00	\$5.00	21,505.20
2366410	Photocopy	E	04/10/2009	0999	C&D	0.00	\$24.00	0.00	\$24.00	21,529.20
2361659	Petty Cash -Cab/Subway Fares, re: Travel to New York, NY, 4/7/09 (PVNL)	E	04/13/2009	0020	PVL	0.00	\$45.00	0.00	\$45.00	21,574.20
2361660	Petty Cash -Meals, re: Travel to New York, NY, 4/7/09 (PVNL)	E	04/13/2009	0020	PVL	0.00	\$20.00	0.00	\$20.00	21,594.20
2361688	Premiere Global Services -Conference Call, 2/17/09 (JAL)	E	04/13/2009	0317	JAL	0.00	\$87.21	0.00	\$87.21	21,681.41
2361705	Premiere Global Services -Conference Call, 2/11/09 (NDF)	E	04/13/2009	0187	NDF	0.00	\$6.91	0.00	\$6.91	21,688.32
2361706	Premiere Global Services -Conference Call, 2/26/09 (NDF)	E	04/13/2009	0187	NDF	0.00	\$27.66	0.00	\$27.66	21,715.98
2361757	Equitrac - Long Distance to 13122761402	E	04/13/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	21,716.02
2361779	Equitrac - Long Distance to 12124464934	E	04/13/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	21,716.10
2361831	Equitrac - Long Distance to 13024269910	E	04/13/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	21,716.14
2361914	Equitrac - Long Distance to 13128613100	E	04/14/2009	0999	C&D	0.00	\$0.44	0.00	\$0.44	21,716.58
2362383	ADA Travel, Inc. -Amtrak Train Coach Fare for travel to/from New York, NY, 4/6/09 - 4/7/09 (PVNL)	E	04/14/2009	0020	PVL	0.00	\$398.00	0.00	\$398.00	22,114.58
2362384	ADA Travel, Inc. -Agent Fee, re: Amtrak Train Coach Fare for travel to/from New York, NY,	E	04/14/2009	0020	PVL	0.00	\$40.00	0.00	\$40.00	22,154.58

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4/6/09 - 4/7/09 (PVNL)

2366579	Photocopy	E	04/14/2009	0220	SKL	0.00	\$2.50	0.00	\$2.50	22,157.08
2366686	Photocopy	E	04/14/2009	0334	JPW	0.00	\$4.20	0.00	\$4.20	22,161.28
2366712	Photocopy	E	04/15/2009	0380	EB	0.00	\$0.10	0.00	\$0.10	22,161.38
2366781	Photocopy	E	04/15/2009	0255	DAT	0.00	\$3.10	0.00	\$3.10	22,164.48
2362437	ADA Travel, Inc. -Agent Fee, re: Amtrak Train Fare for One-Way Business Class travel to Wilmington, DE, 4/1/09 (PVNL)	E	04/15/2009	0020	PVL	0.00	\$40.00	0.00	\$40.00	22,204.48
2362438	ADA Travel, Inc. -Amtrak Train Fare for One-Way Business Class travel to Wilmington, DE, 4/1/09 (PVNL)	E	04/15/2009	0020	PVL	0.00	\$100.00	0.00	\$100.00	22,304.48
2362464	Washington Courier -Delivery to CPWR, 2/9/09 (DBS)	E	04/15/2009	0308	DBS	0.00	\$22.31	0.00	\$22.31	22,326.79
2362469	Washington Courier -Delivery to Orrick Herrington & Sutcliff, 2/4/09 (MAF)	E	04/15/2009	0367	MAF	0.00	\$6.61	0.00	\$6.61	22,333.40
2362478	Peter Van N. Lockwood -Meals for travel to New York, NY, re: Mtgs., 4/13/09 - 4/14/09	E	04/16/2009	0020	PVL	0.00	\$13.00	0.00	\$13.00	22,346.40
2362479	Peter Van N. Lockwood -Hotel Elysee 1-Night Lodging Expense for travel to New York, NY, re: Mtgs., 4/13/09 - 4/14/09	E	04/16/2009	0020	PVL	0.00	\$330.43	0.00	\$330.43	22,676.83
2364670	Equitrac - Long Distance to 12096393378	E	04/16/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	22,676.91
2364690	Equitrac - Long Distance to 12124464934	E	04/16/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	22,676.95
2366896	Photocopy	E	04/17/2009	0237	SRB	0.00	\$5.50	0.00	\$5.50	22,682.45
2366938	Photocopy	E	04/17/2009	0308	DBS	0.00	\$6.90	0.00	\$6.90	22,689.35
2366948	Photocopy	E	04/20/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	22,689.45

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2367024	Photocopy	E	04/20/2009	0237	SRB	0.00	\$5.00	0.00	\$5.00	22,694.45
2367025	Photocopy	E	04/20/2009	0237	SRB	0.00	\$4.60	0.00	\$4.60	22,699.05
2364553	Pett Cash -Meals, re: Travel to New York, NY for Client Mtg., 4/13/09 - 4/14/09 (PVNL)	E	04/20/2009	0020	PVL	0.00	\$56.76	0.00	\$56.76	22,755.81
2364554	Pett Cash -Subway Fare & Parking, re: Travel to New York, NY for Client Mtg., 4/13/09 - 4/14/09 (PVNL)	E	04/20/2009	0020	PVL	0.00	\$36.00	0.00	\$36.00	22,791.81
2365272	Equitrac - Long Distance to 12123199240	E	04/20/2009	0999	C&D	0.00	\$0.68	0.00	\$0.68	22,792.49
2365446	Gail D Stockman, MD, Phd - Expert Witness Fee (BSB)	E	04/21/2009	0001	BSB	0.00	\$16,000.00	0.00	\$16,000.00	38,792.49
2365543	Equitrac - Long Distance to 18054993572	E	04/21/2009	0999	C&D	0.00	\$0.28	0.00	\$0.28	38,792.77
2365575	Equitrac - Long Distance to 17134642976	E	04/21/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	38,792.81
2367055	Photocopy	E	04/21/2009	0999	C&D	0.00	\$34.20	0.00	\$34.20	38,827.01
2367134	Photocopy	E	04/21/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	38,827.11
2367140	Photocopy	E	04/21/2009	0317	JAL	0.00	\$4.80	0.00	\$4.80	38,831.91
2367150	PAKC/DSL, P.S. -Expert Witness Fee (BSB)	E	04/22/2009	0001	BSB	0.00	\$200.00	0.00	\$200.00	39,031.91
2367165	Equitrac - Long Distance to 13024269910	E	04/22/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	39,031.95
2367168	Equitrac - Long Distance to 13024269910	E	04/22/2009	0999	C&D	0.00	\$0.48	0.00	\$0.48	39,032.43
2367217	Equitrac - Long Distance to 16179512505	E	04/22/2009	0999	C&D	0.00	\$0.32	0.00	\$0.32	39,032.75
2367219	Equitrac - Long Distance to 12123199240	E	04/22/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	39,032.79
2367225	Equitrac - Long Distance to 12125889686	E	04/22/2009	0999	C&D	0.00	\$2.27	0.00	\$2.27	39,035.06
2371299 {D0159555.1 }	Photocopy	E	04/22/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	39,035.26

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2371350	Photocopy	E	04/22/2009	0999	C&D	0.00	\$5.80	0.00	\$5.80	39,041.06
2367473	Pacer Service Center -Research Svc., 1/1/09 - 3/31/09 (EI)	E	04/23/2009	0120	EI	0.00	\$68.08	0.00	\$68.08	39,109.14
2367713	Equitrac - Long Distance to 14102260041	E	04/23/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	39,109.22
2367836	Equitrac - Long Distance to 16179512505	E	04/24/2009	0999	C&D	0.00	\$1.24	0.00	\$1.24	39,110.46
2367850	Equitrac - Long Distance to 13024261900	E	04/24/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	39,110.54
2371468	Photocopy	E	04/24/2009	0237	SRB	0.00	\$1.20	0.00	\$1.20	39,111.74
2371469	Photocopy	E	04/24/2009	0237	SRB	0.00	\$2.50	0.00	\$2.50	39,114.24
2371484	Photocopy	E	04/24/2009	0237	SRB	0.00	\$5.30	0.00	\$5.30	39,119.54
2371502	Photocopy	E	04/24/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40	39,119.94
2371506	Photocopy	E	04/24/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	39,120.14
2371511	Photocopy	E	04/24/2009	0237	SRB	0.00	\$6.70	0.00	\$6.70	39,126.84
2371516	Photocopy	E	04/24/2009	0237	SRB	0.00	\$12.50	0.00	\$12.50	39,139.34
2371521	Photocopy	E	04/24/2009	0308	DBS	0.00	\$14.60	0.00	\$14.60	39,153.94
2371569	Photocopy	E	04/27/2009	0220	SKL	0.00	\$1.40	0.00	\$1.40	39,155.34
2371573	Photocopy	E	04/27/2009	0215	KRS	0.00	\$2.50	0.00	\$2.50	39,157.84
2371601	Photocopy	E	04/27/2009	0232	LK	0.00	\$1.50	0.00	\$1.50	39,159.34
2371611	Photocopy	E	04/27/2009	0380	EB	0.00	\$3.60	0.00	\$3.60	39,162.94
2371622	Photocopy	E	04/27/2009	0220	SKL	0.00	\$0.40	0.00	\$0.40	39,163.34

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2371626	Photocopy	E	04/27/2009	0999	C&D	0.00	\$7.80	0.00	\$7.80	39,171.14
2371627	Photocopy	E	04/27/2009	0327	ALV	0.00	\$3.60	0.00	\$3.60	39,174.74
2372965	Xeroxing	E	04/27/2009	0999	C&D	0.00	\$2.10	0.00	\$2.10	39,176.84
2368233	Equitrac - Long Distance to 13124941700	E	04/27/2009	0999	C&D	0.00	\$0.76	0.00	\$0.76	39,177.60
2368250	VisuaLex, LLC -Professional Svc., 4/1/09 - 4/15/09 (NDF)	E	04/28/2009	0187	NDF	0.00	\$537.50	0.00	\$537.50	39,715.10
2368251	Laura S. Welch -Professional Svc., re: Rebuttal Report (NDF)	E	04/28/2009	0187	NDF	0.00	\$35,700.00	0.00	\$35,700.00	75,415.10
2371648	Photocopy	E	04/28/2009	0237	SRB	0.00	\$12.20	0.00	\$12.20	75,427.30
2371651	Photocopy	E	04/28/2009	0220	SKL	0.00	\$8.10	0.00	\$8.10	75,435.40
2371658	Photocopy	E	04/28/2009	0999	C&D	0.00	\$11.30	0.00	\$11.30	75,446.70
2371659	Photocopy	E	04/28/2009	0220	SKL	0.00	\$1.60	0.00	\$1.60	75,448.30
2371663	Photocopy	E	04/28/2009	0999	C&D	0.00	\$11.30	0.00	\$11.30	75,459.60
2371714	Photocopy	E	04/28/2009	0333	MCG	0.00	\$2.20	0.00	\$2.20	75,461.80
2371716	Photocopy	E	04/28/2009	0333	MCG	0.00	\$0.20	0.00	\$0.20	75,462.00
2371723	Photocopy	E	04/28/2009	0333	MCG	0.00	\$3.00	0.00	\$3.00	75,465.00
2371742	Photocopy	E	04/28/2009	0333	MCG	0.00	\$0.60	0.00	\$0.60	75,465.60
2371746	Photocopy	E	04/28/2009	0308	DBS	0.00	\$0.20	0.00	\$0.20	75,465.80
2371748	Photocopy	E	04/28/2009	0999	C&D	0.00	\$4.20	0.00	\$4.20	75,470.00
2371813	Photocopy	E	04/29/2009	0308	DBS	0.00	\$6.00	0.00	\$6.00	75,476.00

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Case Number	Description	Event	Date	Code	Amount	Balance	Net	Balance	Invoice #	
2368717	Equitrac - Long Distance to 14062533430	E	04/29/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	75,476.08
2368745	Equitrac - Long Distance to 17138051815	E	04/29/2009	0999	C&D	0.00	\$0.56	0.00	\$0.56	75,476.64
2368768	Equitrac - Long Distance to 18185753057	E	04/29/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	75,476.80
2368779	Equitrac - Long Distance to 12125585500	E	04/29/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	75,476.92
2368812	Equitrac - Long Distance to 13024269910	E	04/29/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	75,477.08
2368854	Equitrac - Long Distance to 12032471834	E	04/29/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	75,477.12
2368874	Nathan D. Finch -Meals for travel to New York, NY, re: Confirmation Hearing, 4/13/09 - 4/14/09	E	04/30/2009	0187	NDF	0.00	\$96.47	0.00	\$96.47	75,573.59
2368875	Nathan D. Finch -Elysee Hotel 2-Night Lodging Expense for travel to New York, NY, re: Confirmation Hearing, 4/13/09 - 4/14/09	E	04/30/2009	0187	NDF	0.00	\$713.06	0.00	\$713.06	76,286.65
2368876	Nathan D. Finch -Cab Fares & Hotel Valet for travel to New York, NY, re: Confirmation Hearing, 4/13/09 - 4/14/09	E	04/30/2009	0187	NDF	0.00	\$59.00	0.00	\$59.00	76,345.65
2368877	Nathan D. Finch -Long Distance Telephone Hotel Charges for travel to New York, NY, re: Confirmation Hearing, 4/13/09 - 4/14/09	E	04/30/2009	0187	NDF	0.00	\$7.69	0.00	\$7.69	76,353.34
2368880	ADA Travel, Inc. -Agent Fee for First Class Roundtrip Amtrak Train Fare Travel to/from New York, NY, 4/7/09 (JAL) (Business/Coach 442.00)	E	04/30/2009	0317	JAL	0.00	\$40.00	0.00	\$40.00	76,393.34
2368881	ADA Travel, Inc. -First Class Roundtrip Amtrak Train Fare Travel to/from New York, NY, 4/7/09 (JAL) (Business/Coach 442.00)	E	04/30/2009	0317	JAL	0.00	\$642.00	0.00	\$442.00	76,835.34
2368882	ADA Travel, Inc. -Credit First Class Roundtrip Amtrak Train Fare Travel to/from New York, NY, 4/7/09 (JAL) (Business/Coach 442.00)	E	04/30/2009	0317	JAL	0.00	-\$577.80	0.00	-\$442.00	76,393.34
2368883	ADA Travel, Inc. -Agent Fee for Business Class Roundtrip Amtrak Train Fare Travel to/from New York, NY, 4/13/09 - 4/14/09 (PVNL)	E	04/30/2009	0020	PVL	0.00	\$40.00	0.00	\$40.00	76,433.34

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2368884	ADA Travel, Inc. -Business Class Roundtrip Amtrak Train Fare Travel to/from New York, NY, 4/13/09 - 4/14/09 (PVNL)	E	04/30/2009	0020	PVL	0.00	\$332.00	0.00	\$332.00
2368885	ADA Travel, Inc. -Agent Fee for One-Way First Class Amtrak Train Fare Travel to New York, NY, 4/13/09 (NDF) (Business/Coach Class 177.00)	E	04/30/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00
2368886	ADA Travel, Inc. -One-Way First Class Amtrak Train Fare Travel to New York, NY, 4/13/09 (NDF) (Business/Coach Class 177.00)	E	04/30/2009	0187	NDF	0.00	\$255.00	0.00	\$177.00
2368887	ADA Travel, Inc. -Agent Fee for Business Class Amtrak Train Fare Travel to/from New York, NY, 4/13/09 - 4/14/09 (JAL)	E	04/30/2009	0317	JAL	0.00	\$40.00	0.00	\$40.00
2368888	ADA Travel, Inc. -Agent Fee for Upgrade from Business to First Class Amtrak Train Fare Travel to/from New York, NY, 4/13/09 - 4/14/09 (JAL) (Business/Coach 398.00)	E	04/30/2009	0317	JAL	0.00	\$40.00	0.00	\$0.00
2368889	ADA Travel, Inc. -First Class Amtrak Train Fare Travel to/from New York, NY, 4/13/09 - 4/14/09 (JAL) (Business/Coach 398.00)	E	04/30/2009	0317	JAL	0.00	\$620.00	0.00	\$398.00
2368893	ADA Travel, Inc. -Agent Fee for Business Class Train Fare travel to/from Wilmington, DE, 4/27/09 (PVNL)	E	04/30/2009	0020	PVL	0.00	\$40.00	0.00	\$40.00
2368894	ADA Travel, Inc. -Business Class Amtrak Train Fare for travel to/from Wilmington, DE, 4/27/09 (PVNL)	E	04/30/2009	0020	PVL	0.00	\$186.00	0.00	\$186.00
2368908	Premiere Global Services -Conference Call Svc., 3/6/09 - 3/24/09 (NDF)	E	04/30/2009	0187	NDF	0.00	\$27.84	0.00	\$27.84
2370811	Equitrac - Long Distance to 12123199240	E	04/30/2009	0999	C&D	0.00	\$0.36	0.00	\$0.36
2370824	Equitrac - Long Distance to 12123199240	E	04/30/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16
2370836	Equitrac - Long Distance to 13024261900	E	04/30/2009	0999	C&D	0.00	\$0.36	0.00	\$0.36
2370838	Equitrac - Long Distance to 13024269910	E	04/30/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04

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2371864	Photocopy	E	04/30/2009	0999	C&D	0.00	\$10.20	0.00	\$10.20
2371899	Photocopy	E	04/30/2009	0308	DBS	0.00	\$44.10	0.00	\$44.10
2371912	Photocopy	E	04/30/2009	0999	C&D	0.00	\$3.70	0.00	\$3.70
2371915	Photocopy	E	04/30/2009	0999	C&D	0.00	\$6.10	0.00	\$6.10
2372692	Database Research Westlaw by NDF on 4/24 & 30	E	04/30/2009	0999	C&D	0.00	\$297.27	0.00	\$297.27
2372693	Database Research Westlaw by JMR on 4/6-7	E	04/30/2009	0999	C&D	0.00	\$2,263.21	0.00	\$2,263.21
2372694	Database Research Westlaw by DBS on 4/24-30	E	04/30/2009	0999	C&D	0.00	\$354.92	0.00	\$354.92
2372695	Database Research Westlaw by ALV on 4/1& 23	E	04/30/2009	0999	C&D	0.00	\$216.59	0.00	\$216.59
2372696	Database Research Westlaw by AJS on 4/1-6	E	04/30/2009	0999	C&D	0.00	\$342.52	0.00	\$342.52
2372697	Database Research Westlaw by JAL on 4/17-27	E	04/30/2009	0999	C&D	0.00	\$207.17	0.00	\$207.17
2372698	Database Research Westlaw by MCG on 4/1	E	04/30/2009	0999	C&D	0.00	\$26.36	0.00	\$26.36
2372725	Database Research Westlaw by KB on 4/1-29	E	04/30/2009	0999	C&D	0.00	\$2,491.28	0.00	\$2,491.28
Total Expenses							\$84,342.72		\$83,938.52
						0.00		0.00	
Matter Total Fees							0.00		0.00
Matter Total Expenses							84,342.72		83,938.52
Matter Total						0.00	84,342.72	0.00	83,938.52
Prebill Total Fees									
Prebill Total Expenses							\$84,342.72		\$83,938.52
Prebill Total						0.00	\$84,342.72	0.00	\$83,938.52

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
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47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
65,672	11/20/2008	165,621.50	33,124.30
66,049	12/18/2008	199,929.75	39,985.95
66,545	01/26/2009	364,903.00	72,980.59
66,959	02/25/2009	228,107.00	45,621.40
67,377	03/24/2009	287,382.50	57,476.49
67,847	04/23/2009	431,965.72	431,965.72
		3,465,059.22	730,803.75

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 5/31/2009

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Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 5/26/2009 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date \$3,275,621.41

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	26,798.70	0.00	26,798.70
0020	PVL	Peter Van N Lockwood	0.00	4,529.24	0.00	4,529.24
0054	WBS	Walter B Slocombe	0.00	13.00	0.00	13.00
0120	EI	Elihu Inselbuch	0.00	357.19	0.00	357.19
0187	NDF	Nathan D Finch	0.00	6,866.81	0.00	3,770.81
0208	SNC	Stephanie N Clark	0.00	0.60	0.00	0.60
0210	CJ	Charles Joyner	0.00	366.50	0.00	366.50

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0220	SKL	Suzanne K Lurie	0.00	124.00	0.00	124.00
0232	LK	Lauren Karastergiou	0.00	0.20	0.00	0.20
0237	SRB	Sidney R Barnes	0.00	96.20	0.00	96.20
0243	IH	Iris Houston	0.00	181.50	0.00	181.50
0255	DAT	Denise A Tolbert	0.00	122.90	0.00	122.90
0308	DBS	David B Smith	0.00	9.70	0.00	9.70
0317	JAL	Jeffrey A Liesemer	0.00	755.64	0.00	755.64
0327	ALV	Adam L Vangrack	0.00	0.80	0.00	0.80
0333	MCG	Michael C Greene	0.00	428.86	0.00	428.86
0365	SZE	Sarah Z Emamjomeh	0.00	0.50	0.00	0.50
0367	MAF	Marissa A Fanone	0.00	41.51	0.00	41.51
0380	EB	Eugenia Benetos	0.00	3.10	0.00	3.10
0999	C&D	Caplin & Drysdale	0.00	7,180.53	0.00	7,180.53
Total Fees			0.00	47,877.48	0.00	44,781.48

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
						Rate	Hours	Amount	Rate	Hours	Amount	
2371960	Photocopy	E	05/01/2009	0020	PVL		0.00	\$6.00		0.00	\$6.00	6.00
2371962	Photocopy	E	05/01/2009	0020	PVL		0.00	\$7.50		0.00	\$7.50	13.50
2372000	Photocopy	E	05/01/2009	0999	C&D		0.00	\$8.80		0.00	\$8.80	22.30
2372041	Photocopy	E	05/01/2009	0999	C&D		0.00	\$0.30		0.00	\$0.30	22.60
2373301	Federal Express -Delivery to L.Welch, 3/17/09 (MAF)	E	05/04/2009	0367	MAF		0.00	\$12.41		0.00	\$12.41	35.01
2373358	Lawsons Gourmet Provisions -(20) Persons Client Luncheon, 5/1/09 (NDF/PVNL)	E	05/04/2009	0187	NDF		0.00	\$284.71		0.00	\$284.71	319.72
2373359 {D0159555.1}	Lawsons Gourmet Provisions -(20) Persons Client	E	05/04/2009	0187	NDF		0.00	\$130.93		0.00	\$130.93	450.65

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Breakfast, 5/1/09 (NDF/PVNL)

2373371	Pacer Service Center, re: Research Material, 1/1/09 - 3/31/09 (MCG/DBS)	E	05/04/2009	0333	MCG	0.00	\$132.96	0.00	\$132.96	583.61
2373621	Equitrac - Long Distance to 16179512505	E	05/04/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	583.77
2373669	Equitrac - Long Distance to 13024269910	E	05/04/2009	0999	C&D	0.00	\$0.76	0.00	\$0.76	584.53
2373677	Equitrac - Long Distance to 13128622819	E	05/04/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	584.57
2373695	Equitrac - Long Distance to 17183563720	E	05/04/2009	0999	C&D	0.00	\$0.48	0.00	\$0.48	585.05
2373696	Equitrac - Long Distance to 13024269910	E	05/04/2009	0999	C&D	0.00	\$0.28	0.00	\$0.28	585.33
2370882	Equitrac - Long Distance to 15613621533	E	05/04/2009	0999	C&D	0.00	\$0.48	0.00	\$0.48	585.81
2370931	Equitrac - Long Distance to 12146684860	E	05/04/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	585.89
2370932	Equitrac - Long Distance to 12146684860	E	05/04/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	585.97
2380890	Photocopy	E	05/04/2009	0333	MCG	0.00	\$0.60	0.00	\$0.60	586.57
2380923	Photocopy	E	05/04/2009	0255	DAT	0.00	\$24.10	0.00	\$24.10	610.67
2380926	Photocopy	E	05/04/2009	0255	DAT	0.00	\$11.80	0.00	\$11.80	622.47
2380928	Photocopy	E	05/04/2009	0317	JAL	0.00	\$6.40	0.00	\$6.40	628.87
2380950	Photocopy	E	05/05/2009	0999	C&D	0.00	\$24.30	0.00	\$24.30	653.17
2380953	Photocopy	E	05/05/2009	0243	IH	0.00	\$118.20	0.00	\$118.20	771.37
2380958	Photocopy	E	05/05/2009	0255	DAT	0.00	\$3.50	0.00	\$3.50	774.87
2380959	Photocopy	E	05/05/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	775.07
2380963	Photocopy	E	05/05/2009	0255	DAT	0.00	\$2.90	0.00	\$2.90	777.97

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2381018	Photocopy	E	05/05/2009	0220	SKL	0.00	\$0.50	0.00	\$0.50	778.47
2373885	Equitrac - Long Distance to 17138051815	E	05/05/2009	0999	C&D	0.00	\$0.28	0.00	\$0.28	778.75
2373886	Equitrac - Long Distance to 19043211587	E	05/05/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	778.91
2373974	Equitrac - Long Distance to 13024269910	E	05/06/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	778.95
2381062	Photocopy	E	05/06/2009	0999	C&D	0.00	\$11.30	0.00	\$11.30	790.25
2381201	Photocopy	E	05/07/2009	0237	SRB	0.00	\$15.00	0.00	\$15.00	805.25
2381224	Photocopy	E	05/07/2009	0333	MCG	0.00	\$3.00	0.00	\$3.00	808.25
2374220	Jeffrey A. Liesemer -Meals for travel to/from New York, NY, re: Grace Plan Confirmation Mtg., 4/13/09 - 4/14/09	E	05/07/2009	0317	JAL	0.00	\$115.98	0.00	\$115.98	924.23
2374221	Jeffrey A. Liesemer -NY Marriott Hotel 1-Night Lodging Expense for travel to/from New York, NY, re: Grace Plan Confirmation Mtg., 4/13/09 - 4/14/09	E	05/07/2009	0317	JAL	0.00	\$345.11	0.00	\$345.11	1,269.34
2374222	Jeffrey A. Liesemer -Cab & Subway Fares for travel to/from New York, NY, re: Grace Plan Confirmation Mtg., 4/13/09 - 4/14/09	E	05/07/2009	0317	JAL	0.00	\$22.00	0.00	\$22.00	1,291.34
2374223	Jeffrey A. Liesemer -Misc. Gratuities for travel to/from New York, NY, re: Grace Plan Confirmation Mtg., 4/13/09 - 4/14/09	E	05/07/2009	0317	JAL	0.00	\$5.00	0.00	\$5.00	1,296.34
2374227	BostonCoach Corporation -Car Svc. to JFK Airport, 4/15/09 (NDF)	E	05/07/2009	0187	NDF	0.00	\$166.10	0.00	\$166.10	1,462.44
2374228	BostonCoach Corporation -Car Svc. to/from NY Marriott Hotel, 4/13/09 - 4/14/09 (JAL)	E	05/07/2009	0317	JAL	0.00	\$248.15	0.00	\$248.15	1,710.59
2374271	Equitrac - Long Distance to 17138051815	E	05/07/2009	0999	C&D	0.00	\$0.32	0.00	\$0.32	1,710.91

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2374307	Equitrac - Long Distance to 13024269910	E	05/07/2009	0999	0.00	\$0.04	0.00	\$0.04	1,710.95
2374348	Equitrac - Long Distance to 13024261900	E	05/08/2009	0999	0.00	\$0.24	0.00	\$0.24	1,711.19
2374384	Equitrac - Long Distance to 13024269910	E	05/08/2009	0999	0.00	\$0.04	0.00	\$0.04	1,711.23
2374387	Equitrac - Long Distance to 19174450518	E	05/08/2009	0999	0.00	\$0.04	0.00	\$0.04	1,711.27
2374407	Equitrac - Long Distance to 12122781322	E	05/08/2009	0999	0.00	\$0.04	0.00	\$0.04	1,711.31
2374408	Equitrac - Long Distance to 13024269910	E	05/08/2009	0999	0.00	\$0.24	0.00	\$0.24	1,711.55
2374413	Equitrac - Long Distance to 13024269910	E	05/08/2009	0999	0.00	\$0.76	0.00	\$0.76	1,712.31
2381278	Photocopy	E	05/08/2009	0220	0.00	\$0.60	0.00	\$0.60	1,712.91
2381279	Photocopy	E	05/08/2009	0220	0.00	\$0.10	0.00	\$0.10	1,713.01
2381283	Photocopy	E	05/08/2009	0220	0.00	\$0.30	0.00	\$0.30	1,713.31
2381312	Photocopy	E	05/08/2009	0255	0.00	\$2.80	0.00	\$2.80	1,716.11
2381355	Photocopy	E	05/11/2009	0237	0.00	\$6.20	0.00	\$6.20	1,722.31
2381360	Photocopy	E	05/11/2009	0237	0.00	\$6.20	0.00	\$6.20	1,728.51
2381367	Photocopy	E	05/11/2009	0220	0.00	\$0.80	0.00	\$0.80	1,729.31
2381393	Photocopy	E	05/11/2009	0220	0.00	\$7.90	0.00	\$7.90	1,737.21
2381397	Photocopy	E	05/11/2009	0220	0.00	\$13.90	0.00	\$13.90	1,751.11
2381407	Photocopy	E	05/11/2009	0308	0.00	\$3.10	0.00	\$3.10	1,754.21
2381414	Photocopy	E	05/11/2009	0333	0.00	\$3.10	0.00	\$3.10	1,757.31
2381416	Photocopy	E	05/11/2009	0243	0.00	\$0.80	0.00	\$0.80	1,758.11

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2381417	Photocopy	E	05/11/2009	0220	SKL	0.00	\$0.80	0.00	\$0.80	1,758.91
2381419	Photocopy	E	05/11/2009	0220	SKL	0.00	\$2.60	0.00	\$2.60	1,761.51
2381422	Photocopy	E	05/11/2009	0333	MCG	0.00	\$1.00	0.00	\$1.00	1,762.51
2381427	Photocopy	E	05/11/2009	0210	CJ	0.00	\$7.80	0.00	\$7.80	1,770.31
2381431	Photocopy	E	05/11/2009	0317	JAL	0.00	\$3.10	0.00	\$3.10	1,773.41
2381433	Photocopy	E	05/11/2009	0333	MCG	0.00	\$12.20	0.00	\$12.20	1,785.61
2381443	Photocopy	E	05/11/2009	0220	SKL	0.00	\$1.50	0.00	\$1.50	1,787.11
2381444	Photocopy	E	05/11/2009	0208	SNC	0.00	\$0.60	0.00	\$0.60	1,787.71
2381448	Photocopy	E	05/11/2009	0327	ALV	0.00	\$0.70	0.00	\$0.70	1,788.41
2374467	Equitrac - Long Distance to 19785353029	E	05/11/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,788.45
2374493	Equitrac - Long Distance to 12123082735	E	05/11/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,788.53
2374503	Equitrac - Long Distance to 17182547218	E	05/11/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,788.57
2374677	Postage	E	05/12/2009	0999	C&D	0.00	\$0.42	0.00	\$0.42	1,788.99
2374787	Postage	E	05/12/2009	0999	C&D	0.00	\$12.34	0.00	\$12.34	1,801.33
2374788	Postage	E	05/12/2009	0999	C&D	0.00	\$17.49	0.00	\$17.49	1,818.82
2374789	Postage	E	05/12/2009	0999	C&D	0.00	\$20.25	0.00	\$20.25	1,839.07
2374790	Postage	E	05/12/2009	0999	C&D	0.00	\$20.25	0.00	\$20.25	1,859.32
2375130	Equitrac - Long Distance to 12123082735	E	05/12/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	1,859.56

C&D

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2375140	Equitrac - Long Distance to 13024269910	E	05/12/2009	0999		0.00	\$0.04	0.00	\$0.04	1,859.60
2375179	Equitrac - Long Distance to 12123197125	E	05/12/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	1,859.80
2375195	Equitrac - Long Distance to 13024269910	E	05/12/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,859.84
2375202	Equitrac - Long Distance to 13128622819	E	05/12/2009	0999	C&D	0.00	\$0.36	0.00	\$0.36	1,860.20
2375203	Equitrac - Long Distance to 13024269910	E	05/12/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	1,860.40
2375204	Equitrac - Long Distance to 13024269910	E	05/12/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,860.44
2375339	VisuaLex, LLC -Professional Svc., 4/16/09 - 4/30/09 (NDF)	E	05/12/2009	0187	NDF	0.00	\$1,131.25	0.00	\$1,131.25	2,991.69
2375366	Federal Express -Delivery to D.Greve, 4/21/09 (EI)	E	05/12/2009	0120	EI	0.00	\$18.29	0.00	\$18.29	3,009.98
2381454	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.50	0.00	\$0.50	3,010.48
2381456	Photocopy	E	05/12/2009	0210	CJ	0.00	\$14.80	0.00	\$14.80	3,025.28
2381458	Photocopy	E	05/12/2009	0210	CJ	0.00	\$36.10	0.00	\$36.10	3,061.38
2381459	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.40	0.00	\$0.40	3,061.78
2381461	Photocopy	E	05/12/2009	0255	DAT	0.00	\$3.80	0.00	\$3.80	3,065.58
2381463	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.40	0.00	\$0.40	3,065.98
2381464	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.10	0.00	\$0.10	3,066.08
2381466	Photocopy	E	05/12/2009	0317	JAL	0.00	\$9.90	0.00	\$9.90	3,075.98
2381472	Photocopy	E	05/12/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	3,076.28
2381498	Photocopy	E	05/12/2009	0210	CJ	0.00	\$6.80	0.00	\$6.80	3,083.08
					CJ					

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2381499	Photocopy	E	05/12/2009	0210		0.00	\$23.90	0.00	\$23.90	
2381506	Photocopy	E	05/12/2009	0220	SKL	0.00	\$23.20	0.00	\$23.20	3,130.18
2381507	Photocopy	E	05/12/2009	0210	CJ	0.00	\$24.80	0.00	\$24.80	3,154.98
2381510	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.20	0.00	\$0.20	3,155.18
2381513	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.10	0.00	\$0.10	3,155.28
2381514	Photocopy	E	05/12/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	3,155.38
2381516	Photocopy	E	05/12/2009	0220	SKL	0.00	\$0.10	0.00	\$0.10	3,155.48
2381533	Photocopy	E	05/12/2009	0220	SKL	0.00	\$25.20	0.00	\$25.20	3,180.68
2381535	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.60	0.00	\$0.60	3,181.28
2381553	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.40	0.00	\$0.40	3,181.68
2381557	Photocopy	E	05/12/2009	0210	CJ	0.00	\$69.00	0.00	\$69.00	3,250.68
2381559	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.20	0.00	\$0.20	3,250.88
2381561	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.10	0.00	\$0.10	3,250.98
2381562	Photocopy	E	05/12/2009	0210	CJ	0.00	\$5.00	0.00	\$5.00	3,255.98
2381565	Photocopy	E	05/12/2009	0380	EB	0.00	\$0.10	0.00	\$0.10	3,256.08
2381567	Photocopy	E	05/12/2009	0220	SKL	0.00	\$3.50	0.00	\$3.50	3,259.58
2381574	Photocopy	E	05/13/2009	0999	C&D	0.00	\$35.70	0.00	\$35.70	3,295.28
2381584	Photocopy	E	05/13/2009	0210	CJ	0.00	\$16.90	0.00	\$16.90	3,312.18

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2381625	Photocopy	E	05/13/2009	0999	C&D	0.00	\$11.70	0.00	\$11.70	3,323.88
2375233	ADA Travel, Inc. -First Class Airfare travel to/from Los Angeles, CA, 6/8/09 - 6/10/09 (NDF) (Coach \$1119.20)	E	05/13/2009	0187	NDF	0.00	\$4,215.20	0.00	\$1,119.20	4,443.08
2375234	ADA Travel, Inc. -Agent Fee, re: First Class Airfare travel to/from Los Angeles, CA, 6/8/09 - 6/10/09 (NDF) (Coach \$1119.20)	E	05/13/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00	4,483.08
2381675	Photocopy	E	05/14/2009	0999	C&D	0.00	\$24.30	0.00	\$24.30	4,507.38
2381682	Photocopy	E	05/14/2009	0999	C&D	0.00	\$19.40	0.00	\$19.40	4,526.78
2381705	Photocopy	E	05/14/2009	0999	C&D	0.00	\$15.50	0.00	\$15.50	4,542.28
2381728	Photocopy	E	05/14/2009	0327	ALV	0.00	\$0.10	0.00	\$0.10	4,542.38
2381729	Photocopy	E	05/14/2009	0232	LK	0.00	\$0.10	0.00	\$0.10	4,542.48
2381751	Photocopy	E	05/15/2009	0220	SKL	0.00	\$7.00	0.00	\$7.00	4,549.48
2381806	Photocopy	E	05/15/2009	0308	DBS	0.00	\$6.60	0.00	\$6.60	4,556.08
2375854	Equitrac - Long Distance to 13128622819	E	05/15/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	4,556.24
2375891	Petty Cash -Meals for travel to Philadelphia, PA, 5/7/09 (PVNL)	E	05/18/2009	0020	PVL	0.00	\$22.34	0.00	\$22.34	4,578.58
2375892	Petty Cash -Parking at DC Union Station for travel to Philadelphia, PA, 5/7/09 (PVNL)	E	05/18/2009	0020	PVL	0.00	\$17.00	0.00	\$17.00	4,595.58
2377108	Texas Lung Institute, P.A. -Expert Fees, 4/2009 (BSB)	E	05/18/2009	0001	BSB	0.00	\$23,000.00	0.00	\$23,000.00	27,595.58
2377119	Nathan D. Finch -Meals for travel to/from Pittsburgh, PA, re: Hearing, 5/13/09 - 5/14/09	E	05/18/2009	0187	NDF	0.00	\$334.96	0.00	\$334.96	27,930.54
2377120	Nathan D. Finch -Omni Hotel 1-Night Lodging Expense for travel to/from Pittsburgh, PA, re: Hearing, 5/13/09 - 5/14/09	E	05/18/2009	0187	NDF	0.00	\$340.86	0.00	\$340.86	28,271.40

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2377121	Nathan D. Finch -Cab Fares for travel to/from Pittsburgh, PA, re: Hearing, 5/13/09 - 5/14/09	E	05/18/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00	28,311.40
2377221	Equitrac - Long Distance to 12156652147	E	05/18/2009	0999	C&D	0.00	\$2.00	0.00	\$2.00	28,313.40
2381817	Photocopy	E	05/18/2009	0210	CJ	0.00	\$20.50	0.00	\$20.50	28,333.90
2381818	Photocopy	E	05/18/2009	0333	MCG	0.00	\$0.80	0.00	\$0.80	28,334.70
2381819	Photocopy	E	05/18/2009	0333	MCG	0.00	\$6.70	0.00	\$6.70	28,341.40
2381820	Photocopy	E	05/18/2009	0333	MCG	0.00	\$2.60	0.00	\$2.60	28,344.00
2381822	Photocopy	E	05/18/2009	0333	MCG	0.00	\$6.90	0.00	\$6.90	28,350.90
2381850	Photocopy	E	05/18/2009	0210	CJ	0.00	\$61.90	0.00	\$61.90	28,412.80
2381856	Photocopy	E	05/18/2009	0210	CJ	0.00	\$14.10	0.00	\$14.10	28,426.90
2381857	Photocopy	E	05/18/2009	0220	SKL	0.00	\$2.20	0.00	\$2.20	28,429.10
2381879	Photocopy	E	05/18/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	28,429.30
2381905	Photocopy	E	05/19/2009	0220	SKL	0.00	\$4.40	0.00	\$4.40	28,433.70
2381923	Photocopy	E	05/19/2009	0255	DAT	0.00	\$19.80	0.00	\$19.80	28,453.50
2381929	Photocopy	E	05/19/2009	0999	C&D	0.00	\$1.10	0.00	\$1.10	28,454.60
2381931	Photocopy	E	05/19/2009	0999	C&D	0.00	\$3.30	0.00	\$3.30	28,457.90
2381960	Photocopy	E	05/19/2009	0999	C&D	0.00	\$2.00	0.00	\$2.00	28,459.90
2381963	Photocopy	E	05/19/2009	0220	SKL	0.00	\$4.80	0.00	\$4.80	28,464.70
					SKL					

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2381964	Photocopy	E	05/19/2009	0220		0.00	\$0.20	0.00	\$0.20	
2381967	Photocopy	E	05/19/2009	0220	SKL	0.00	\$3.80	0.00	\$3.80	28,468.70
2381973	Photocopy	E	05/19/2009	0999	C&D	0.00	\$61.00	0.00	\$61.00	28,529.70
2381975	Photocopy	E	05/19/2009	0999	C&D	0.00	\$4.00	0.00	\$4.00	28,533.70
2381991	Photocopy	E	05/19/2009	0255	DAT	0.00	\$19.80	0.00	\$19.80	28,553.50
2381997	Photocopy	E	05/19/2009	0999	C&D	0.00	\$1.10	0.00	\$1.10	28,554.60
2381999	Photocopy	E	05/19/2009	0999	C&D	0.00	\$3.30	0.00	\$3.30	28,557.90
2382026	Photocopy	E	05/19/2009	0220	SKL	0.00	\$4.80	0.00	\$4.80	28,562.70
2382027	Photocopy	E	05/19/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	28,562.90
2382030	Photocopy	E	05/19/2009	0220	SKL	0.00	\$3.80	0.00	\$3.80	28,566.70
2382036	Photocopy	E	05/19/2009	0999	C&D	0.00	\$61.00	0.00	\$61.00	28,627.70
2382038	Photocopy	E	05/19/2009	0999	C&D	0.00	\$4.00	0.00	\$4.00	28,631.70
2382051	Photocopy	E	05/19/2009	0999	C&D	0.00	\$64.50	0.00	\$64.50	28,696.20
2382061	Photocopy	E	05/19/2009	0999	C&D	0.00	\$7.90	0.00	\$7.90	28,704.10
2382064	Photocopy	E	05/19/2009	0999	C&D	0.00	\$4.90	0.00	\$4.90	28,709.00
2382079	Photocopy	E	05/19/2009	0999	C&D	0.00	\$64.50	0.00	\$64.50	28,773.50
2382089	Photocopy	E	05/19/2009	0999	C&D	0.00	\$7.90	0.00	\$7.90	28,781.40
2382092	Photocopy	E	05/19/2009	0999	C&D	0.00	\$4.90	0.00	\$4.90	28,786.30
2378527	Equitrac - Long Distance to 14074035546	E	05/19/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	28,786.34

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2378625	Equitrac - Long Distance to 12122781322	E	05/19/2009	0999	C&D	0.00	\$2.27	0.00	\$2.27	28,788.61
2378718	Postage	E	05/20/2009	0999	C&D	0.00	\$35.36	0.00	\$35.36	28,823.97
2378817	Nathan D. Finch -Meals for travel to/from New York, NY, re: Hearing, 4/14/09	E	05/20/2009	0187	NDF	0.00	\$50.60	0.00	\$50.60	28,874.57
2378819	Magna Legal Services LLC -Transcripts, re: Job #25579, 5/1/09 (PVNL)	E	05/20/2009	0020	PVL	0.00	\$3,082.40	0.00	\$3,082.40	31,956.97
2378820	Magna Legal Services LLC -Transcript, re: Job #26048, 5/4/09 (PVNL)	E	05/20/2009	0020	PVL	0.00	\$1,262.40	0.00	\$1,262.40	33,219.37
2379227	Equitrac - Long Distance to 14068621532	E	05/20/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	33,219.53
2379250	Equitrac - Long Distance to 14068621532	E	05/20/2009	0999	C&D	0.00	\$0.64	0.00	\$0.64	33,220.17
2382110	Photocopy	E	05/20/2009	0333	MCG	0.00	\$31.70	0.00	\$31.70	33,251.87
2382142	Photocopy	E	05/20/2009	0255	DAT	0.00	\$3.00	0.00	\$3.00	33,254.87
2382149	Photocopy	E	05/20/2009	0243	IH	0.00	\$0.20	0.00	\$0.20	33,255.07
2382179	Photocopy	E	05/20/2009	0999	C&D	0.00	\$7.80	0.00	\$7.80	33,262.87
2382181	Photocopy	E	05/20/2009	0999	C&D	0.00	\$2.80	0.00	\$2.80	33,265.67
2382193	Photocopy	E	05/20/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	33,265.77
2382232	Photocopy	E	05/20/2009	0999	C&D	0.00	\$446.20	0.00	\$446.20	33,711.97
2382242	Photocopy	E	05/21/2009	0255	DAT	0.00	\$5.50	0.00	\$5.50	33,717.47
2382256	Photocopy	E	05/21/2009	0243	IH	0.00	\$61.50	0.00	\$61.50	33,778.97
2382263	Photocopy	E	05/21/2009	0365	SZE	0.00	\$0.50	0.00	\$0.50	33,779.47
2382270 {D0159555.1 }	Photocopy	E	05/21/2009	0243	IH	0.00	\$0.60	0.00	\$0.60	33,780.07

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2382308	Photocopy	E	05/21/2009	0054	WBS	0.00	\$13.00	0.00	\$13.00	33,793.07
2382321	Photocopy	E	05/21/2009	0999	C&D	0.00	\$6.30	0.00	\$6.30	33,799.37
2382326	Photocopy	E	05/21/2009	0999	C&D	0.00	\$6.30	0.00	\$6.30	33,805.67
2382329	Photocopy	E	05/21/2009	0999	C&D	0.00	\$3.30	0.00	\$3.30	33,808.97
2382333	Photocopy	E	05/21/2009	0999	C&D	0.00	\$1.10	0.00	\$1.10	33,810.07
2379288	ADA Travel, Inc. -Business Class Amtrak Train Fare to/from Philadelphia, PA, 5/7/09 (PVNL)	E	05/21/2009	0020	PVL	0.00	\$259.00	0.00	\$259.00	34,069.07
2379289	ADA Travel, Inc. -Agent Fee, re: Business Class Amtrak Train Fare to/from Philadelphia, PA, 5/7/09 (PVNL)	E	05/21/2009	0020	PVL	0.00	\$40.00	0.00	\$40.00	34,109.07
2379301	ADA Travel, Inc. -Credit Amtrak Business Class Train Fare for travel to/from Wilmington, DE, 4/27/09 (PVNL)	E	05/21/2009	0020	PVL	0.00	-\$167.40	0.00	-\$167.40	33,941.67
2379314	Gail D Stockman, MD, Phd -Expert Fees (BSB)	E	05/21/2009	0001	BSB	0.00	\$2,800.00	0.00	\$2,800.00	36,741.67
2379598	Equitrac - Long Distance to 14062533430	E	05/21/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	36,741.75
2379646	Equitrac - Long Distance to 12017488789	E	05/21/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	36,741.83
2379676	Equitrac - Long Distance to 12017486645	E	05/22/2009	0999	C&D	0.00	\$0.64	0.00	\$0.64	36,742.47
2379683	Equitrac - Long Distance to 14062533430	E	05/22/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	36,742.63
2379702	Equitrac - Long Distance to 14067525566	E	05/22/2009	0999	C&D	0.00	\$0.32	0.00	\$0.32	36,742.95
2382409	Photocopy	E	05/22/2009	0255	DAT	0.00	\$6.70	0.00	\$6.70	36,749.65
2382422	Photocopy	E	05/22/2009	0255	DAT	0.00	\$16.20	0.00	\$16.20	36,765.85
2382423	Photocopy	E	05/22/2009	0367	MAF	0.00	\$29.10	0.00	\$29.10	36,794.95

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2382451	Photocopy	E	05/26/2009	0220	SKL	0.00	\$7.50	0.00	\$7.50	36,802.45
2382454	Photocopy	E	05/26/2009	0220	SKL	0.00	\$3.50	0.00	\$3.50	36,805.95
2382471	Photocopy	E	05/26/2009	0210	CJ	0.00	\$39.70	0.00	\$39.70	36,845.65
2382473	Photocopy	E	05/26/2009	0210	CJ	0.00	\$2.30	0.00	\$2.30	36,847.95
2382481	Photocopy	E	05/26/2009	0210	CJ	0.00	\$7.80	0.00	\$7.80	36,855.75
2382510	Photocopy	E	05/26/2009	0999	C&D	0.00	\$5.80	0.00	\$5.80	36,861.55
2382513	Photocopy	E	05/26/2009	0999	C&D	0.00	\$8.40	0.00	\$8.40	36,869.95
2382543	Photocopy	E	05/26/2009	0255	DAT	0.00	\$0.10	0.00	\$0.10	36,870.05
2379732	NYO Long Distance Telephone - 4/22 Conf call with EI, NDF, PVNL and BSB	E	05/26/2009	0999	C&D	0.00	\$138.88	0.00	\$138.88	37,008.93
2379735	Federal Express -(3) Deliveries to M.Brushwood & A.Vangrack, 5/14/09 (EI)	E	05/26/2009	0120	EI	0.00	\$332.52	0.00	\$332.52	37,341.45
2380067	Equitrac - Long Distance to 12123199240	E	05/26/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	37,341.61
2380159	BostonCoach Corporation -Car Svc. from PIT Airport to The Omni William Penn Hotel, 5/13/09 (NDF)	E	05/27/2009	0187	NDF	0.00	\$132.20	0.00	\$132.20	37,473.81
2380166	Bridges Reporting & Legal Video -Deposition Fee, re: A.Whitehouse M.D., 3/19/09 (BSB)	E	05/27/2009	0001	BSB	0.00	\$994.60	0.00	\$994.60	38,468.41
2382556	Photocopy	E	05/27/2009	0237	SRB	0.00	\$11.20	0.00	\$11.20	38,479.61
2382558	Photocopy	E	05/27/2009	0237	SRB	0.00	\$7.10	0.00	\$7.10	38,486.71
2382560	Photocopy	E	05/27/2009	0232	LK	0.00	\$0.10	0.00	\$0.10	38,486.81
2382567 {D0159555.1}	Photocopy	E	05/27/2009	0237	SRB	0.00	\$23.90	0.00	\$23.90	38,510.71

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2382572	Photocopy	E	05/27/2009	0237	SRB	0.00	\$11.50	0.00	\$11.50	38,522.21
2382576	Photocopy	E	05/27/2009	0237	SRB	0.00	\$6.40	0.00	\$6.40	38,528.61
2382582	Photocopy	E	05/27/2009	0210	CJ	0.00	\$15.10	0.00	\$15.10	38,543.71
2382607	Photocopy	E	05/27/2009	0237	SRB	0.00	\$3.20	0.00	\$3.20	38,546.91
2382609	Photocopy	E	05/27/2009	0237	SRB	0.00	\$1.00	0.00	\$1.00	38,547.91
2382612	Photocopy	E	05/27/2009	0237	SRB	0.00	\$4.30	0.00	\$4.30	38,552.21
2382674	Photocopy	E	05/28/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	38,552.51
2382687	Photocopy	E	05/28/2009	0001	BSB	0.00	\$1.70	0.00	\$1.70	38,554.21
2382703	Photocopy	E	05/28/2009	0001	BSB	0.00	\$2.40	0.00	\$2.40	38,556.61
2382747	Photocopy	E	05/28/2009	0255	DAT	0.00	\$2.90	0.00	\$2.90	38,559.51
2382761	Photocopy	E	05/29/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	38,559.61
2382763	Photocopy	E	05/29/2009	0333	MCG	0.00	\$21.80	0.00	\$21.80	38,581.41
2382764	Photocopy	E	05/29/2009	0333	MCG	0.00	\$58.20	0.00	\$58.20	38,639.61
2382765	Photocopy	E	05/29/2009	0333	MCG	0.00	\$6.70	0.00	\$6.70	38,646.31
2382766	Photocopy	E	05/29/2009	0333	MCG	0.00	\$3.40	0.00	\$3.40	38,649.71
2380394	Federal Express -Delivery to K.Hemming, 5/21/09 (EI; Split between clients 4642 & 5334)	E	05/29/2009	0120	EI	0.00	\$6.38	0.00	\$6.38	38,656.09
2382848	Photocopy	E	05/30/2009	0333	MCG	0.00	\$20.20	0.00	\$20.20	38,676.29
2382849	Photocopy	E	05/30/2009	0333	MCG	0.00	\$15.30	0.00	\$15.30	38,691.59

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2382854	Photocopy	E	05/30/2009	0333	MCG	0.00	\$16.40	0.00	\$16.40	38,707.99
2382856	Photocopy	E	05/30/2009	0333	MCG	0.00	\$52.70	0.00	\$52.70	38,760.69
2382858	Photocopy	E	05/30/2009	0333	MCG	0.00	\$32.50	0.00	\$32.50	38,793.19
2383456	Postage	E	05/31/2009	0999	C&D	0.00	\$17.49	0.00	\$17.49	38,810.68
2383457	Postage	E	05/31/2009	0999	C&D	0.00	\$20.25	0.00	\$20.25	38,830.93
2383489	Postage	E	05/31/2009	0999	C&D	0.00	\$35.62	0.00	\$35.62	38,866.55
2383490	Postage	E	05/31/2009	0999	C&D	0.00	\$31.58	0.00	\$31.58	38,898.13
2383491	Postage	E	05/31/2009	0999	C&D	0.00	\$15.57	0.00	\$15.57	38,913.70
2383709	Database Research - Westlaw by TEP on 5/11-19	E	05/31/2009	0999	C&D	0.00	\$2,658.91	0.00	\$2,658.91	41,572.61
2383710	Database Research - Westlaw by DBS on 5/28	E	05/31/2009	0999	C&D	0.00	\$95.15	0.00	\$95.15	41,667.76
2383711	Database Research - Westlaw by ALV on 5/11	E	05/31/2009	0999	C&D	0.00	\$322.01	0.00	\$322.01	41,989.77
2383712	Database Research - Westlaw by JPW on 5/18-28	E	05/31/2009	0999	C&D	0.00	\$819.72	0.00	\$819.72	42,809.49
2383713	Database Research - Westlaw by KCM on 5/25	E	05/31/2009	0999	C&D	0.00	\$42.81	0.00	\$42.81	42,852.30
2383714	Database Research - Westlaw by JAL on 5/3-29	E	05/31/2009	0999	C&D	0.00	\$1,247.36	0.00	\$1,247.36	44,099.66
2383715	Database Research - Westlaw by MCG/JAL on 5/7	E	05/31/2009	0999	C&D	0.00	\$412.01	0.00	\$412.01	44,511.67
2384736	Database Research - Lexis by TEP on 5/18	E	05/31/2009	0999	C&D	0.00	\$269.51	0.00	\$269.51	44,781.18
2380859	Xeroxing	E	05/31/2009	0999	C&D	0.00	\$0.30	0.00	\$0.30	44,781.48
Total Expenses							\$47,877.48		\$44,781.48	
Matter Total Fees						0.00	0.00	0.00	0.00	

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Matter Total Expenses		47,877.48		44,781.48
Matter Total	0.00	47,877.48	0.00	44,781.48
Prebill Total Fees				
Prebill Total Expenses		\$47,877.48		\$44,781.48
Prebill Total	0.00	\$47,877.48	0.00	\$44,781.48

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
65,672	11/20/2008	165,621.50	33,124.30
66,049	12/18/2008	199,929.75	39,985.95
66,545	01/26/2009	364,903.00	72,980.59
66,959	02/25/2009	228,107.00	45,621.40
67,377	03/24/2009	287,382.50	57,476.49
67,847	04/23/2009	431,965.72	431,965.72
68,337	05/26/2009	441,698.77	441,698.77
		3,906,757.99	1,172,502.52

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2009

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Bill Cycle:	Monthly	Style:	il	Start:	4/16/2001	Last Billed :	6/22/2009	13,655
-------------	---------	--------	----	--------	-----------	---------------	-----------	--------

Client Retainers Available	\$4,759.14	Committed to Invoices:	\$0.00	Remaining:	\$4,759.14
----------------------------	------------	------------------------	--------	------------	------------

Total Expenses Billed To Date	\$3,320,402.89	Billing Empl:	0120	Elihu	Inselbuch
		Responsible Empl:	0120	Elihu	Inselbuch
		Alternate Empl:	0120	Elihu	Inselbuch
		Originating Empl:	0120	Elihu	Inselbuch

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Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G-----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	56,610.90	0.00	56,053.90
0020	PVL	Peter Van N Lockwood	0.00	3,987.05	0.00	3,987.05
0054	WBS	Walter B Slocombe	0.00	357.53	0.00	357.53
0120	EI	Elihu Inselbuch	0.00	195.77	0.00	195.77
0187	NDF	Nathan D Finch	0.00	9,062.38	0.00	8,942.38
0204	AWG	Ann W Geier	0.00	24.00	0.00	24.00
0210	CJ	Charles Joyner	0.00	131.50	0.00	131.50
0220	SKL	Suzanne K Lurie	0.00	20.80	0.00	20.80
0227	RH	Roxana Healy	0.00	13.20	0.00	13.20
0232	LK	Lauren Karastergiou	0.00	4.00	0.00	4.00
0237	SRB	Sidney R Barnes	0.00	109.60	0.00	109.60
0243	IH	Iris Houston	0.00	7.70	0.00	7.70
0251	JO	Joan O'Brien	0.00	0.90	0.00	0.90
0255	DAT	Denise A Tolbert	0.00	27.00	0.00	27.00
0308	DBS	David B Smith	0.00	41.30	0.00	41.30
0317	JAL	Jeffrey A Liesemer	0.00	6,396.64	0.00	6,396.64
0333	MCG	Michael C Greene	0.00	1,094.20	0.00	1,094.20
0334	JPW	James P Wehner	0.00	2,565.28	0.00	2,445.28
0338	KCM	Kevin C Macclay	0.00	127.00	0.00	127.00
0354	JMR	Jeanna M Rickards	0.00	447.36	0.00	447.36
0363	AJS	Andrew J Sackett	0.00	458.45	0.00	458.45
0365	SZE	Sarah Z Emamjomeh	0.00	5.30	0.00	5.30
0367	MAF	Marissa A Fanone	0.00	50.10	0.00	50.10
0380	EB	Eugenia Benetos	0.00	0.20	0.00	0.20
0386	DWB	Daniel W Bell	0.00	5.50	0.00	5.50
0999	C&D	Caplin & Drysdale	0.00	7,236.76	0.00	7,236.76
Total Fees			0.00	88,980.42	0.00	88,183.42

Detail Time / Expense by Date

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TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G-----			Cumulative
						Rate	Hours	Amount	Rate	Hours	Amount	
2388582	Photocopy	E	06/01/2009	0999	C&D		0.00	\$28.20		0.00	\$28.20	28.20
2388583	Photocopy	E	06/01/2009	0333	MCG		0.00	\$26.20		0.00	\$26.20	54.40
2388590	Photocopy	E	06/01/2009	0999	C&D		0.00	\$46.50		0.00	\$46.50	100.90
2388606	Photocopy	E	06/01/2009	0333	MCG		0.00	\$2.90		0.00	\$2.90	103.80
2388614	Photocopy	E	06/01/2009	0220	SKL		0.00	\$1.60		0.00	\$1.60	105.40
2388623	Photocopy	E	06/01/2009	0237	SRB		0.00	\$0.10		0.00	\$0.10	105.50
2388627	Photocopy	E	06/01/2009	0237	SRB		0.00	\$0.40		0.00	\$0.40	105.90
2388628	Photocopy	E	06/01/2009	0333	MCG		0.00	\$0.80		0.00	\$0.80	106.70
2388633	Photocopy	E	06/01/2009	0220	SKL		0.00	\$0.40		0.00	\$0.40	107.10
2388650	Photocopy	E	06/01/2009	0999	C&D		0.00	\$18.70		0.00	\$18.70	125.80
2388652	Photocopy	E	06/01/2009	0333	MCG		0.00	\$0.80		0.00	\$0.80	126.60
2388667	Photocopy	E	06/01/2009	0333	MCG		0.00	\$19.70		0.00	\$19.70	146.30
2388684	Photocopy	E	06/01/2009	0333	MCG		0.00	\$1.50		0.00	\$1.50	147.80
2388685	Photocopy	E	06/01/2009	0334	JPW		0.00	\$3.40		0.00	\$3.40	151.20
2388686	Photocopy	E	06/01/2009	0227	RH		0.00	\$0.60		0.00	\$0.60	151.80

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2383040	Equitrac - Long Distance to 18185753000	E	06/01/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	151.96
2383071	Equitrac - Long Distance to 18185753000	E	06/01/2009	0999	C&D	0.00	\$0.56	0.00	\$0.56	152.52
2383079	Equitrac - Long Distance to 12123199240	E	06/01/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	152.68
2383664	Jeffrey A. Liesemer -Meals for travel to Pittsburgh, PA, re: Hearing, 5/13/09 - 5/14/09	E	06/02/2009	0317	JAL	0.00	\$78.88	0.00	\$78.88	231.56
2383665	Jeffrey A. Liesemer -Omni William Penn Hotel 1-Night Lodging Expense for travel to Pittsburgh, PA, re: Hearing, 5/13/09 - 5/14/09	E	06/02/2009	0317	JAL	0.00	\$318.06	0.00	\$318.06	549.62
2383666	Jeffrey A. Liesemer -Cab Fares for travel to Pittsburgh, PA, re: Hearing, 5/13/09 - 5/14/09	E	06/02/2009	0317	JAL	0.00	\$36.00	0.00	\$36.00	585.62
2383667	Jeffrey A. Liesemer -Misc. Gratuities for travel to Pittsburgh, PA, re: Hearing, 5/13/09 - 5/14/09	E	06/02/2009	0317	JAL	0.00	\$2.00	0.00	\$2.00	587.62
2385588	Equitrac - Long Distance to 17138051815	E	06/02/2009	0999	C&D	0.00	\$0.52	0.00	\$0.52	588.14
2385592	Equitrac - Long Distance to 13105819309	E	06/02/2009	0999	C&D	0.00	\$3.48	0.00	\$3.48	591.62
2385593	Equitrac - Long Distance to 18054993572	E	06/02/2009	0999	C&D	0.00	\$3.56	0.00	\$3.56	595.18
2385646	Equitrac - Long Distance to 13024269910	E	06/02/2009	0999	C&D	0.00	\$0.96	0.00	\$0.96	596.14
2388751	Photocopy	E	06/02/2009	0333	MCG	0.00	\$11.60	0.00	\$11.60	607.74
2388765	Photocopy	E	06/02/2009	0220	SKL	0.00	\$0.80	0.00	\$0.80	608.54
2388812	Photocopy	E	06/02/2009	0363	AJS	0.00	\$9.60	0.00	\$9.60	618.14
2388818	Photocopy	E	06/03/2009	0237	SRB	0.00	\$7.60	0.00	\$7.60	625.74
2388858	Photocopy	E	06/03/2009	0210	CJ	0.00	\$37.40	0.00	\$37.40	663.14

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2388867	Photocopy	E	06/03/2009	0054		0.00	\$4.30	0.00	\$4.30	
2388869	Photocopy	E	06/03/2009	0333	MCG	0.00	\$10.20	0.00	\$10.20	677.64
2388892	Photocopy	E	06/03/2009	0999	C&D	0.00	\$167.00	0.00	\$167.00	844.64
2388894	Photocopy	E	06/03/2009	0210	CJ	0.00	\$40.70	0.00	\$40.70	885.34
2388896	Photocopy	E	06/03/2009	0210	CJ	0.00	\$24.00	0.00	\$24.00	909.34
2388897	Photocopy	E	06/03/2009	0999	C&D	0.00	\$226.00	0.00	\$226.00	1,135.34
2388902	Photocopy	E	06/03/2009	0210	CJ	0.00	\$21.00	0.00	\$21.00	1,156.34
2388903	Photocopy	E	06/03/2009	0999	C&D	0.00	\$74.50	0.00	\$74.50	1,230.84
2388910	Photocopy	E	06/03/2009	0334	JPW	0.00	\$3.00	0.00	\$3.00	1,233.84
2388911	Photocopy	E	06/03/2009	0333	MCG	0.00	\$2.80	0.00	\$2.80	1,236.64
2388913	Photocopy	E	06/03/2009	0333	MCG	0.00	\$1.10	0.00	\$1.10	1,237.74
2388915	Photocopy	E	06/03/2009	0333	MCG	0.00	\$3.00	0.00	\$3.00	1,240.74
2388916	Photocopy	E	06/03/2009	0333	MCG	0.00	\$9.00	0.00	\$9.00	1,249.74
2388918	Photocopy	E	06/03/2009	0333	MCG	0.00	\$4.00	0.00	\$4.00	1,253.74
2385694	Petty Cash -Cab/Subway Fares & Parking for travel to Chicago, IL, re: Deposition, 5/14/09 (PVNL)	E	06/03/2009	0020	PVL	0.00	\$65.30	0.00	\$65.30	1,319.04
2385695	Petty Cash -Meals for travel to Chicago, IL, re: Deposition, 5/14/09 (PVNL)	E	06/03/2009	0020	PVL	0.00	\$6.00	0.00	\$6.00	1,325.04
2387491	Equitrac - Long Distance to 12124464806	E	06/03/2009	0999	C&D	0.00	\$7.04	0.00	\$7.04	1,332.08
2387518	Equitrac - Long Distance to 12124464934	E	06/03/2009	0999	C&D	0.00	\$0.64	0.00	\$0.64	1,332.72

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2387599	Equitrac - Long Distance to 12123199240	E	06/04/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	1,332.96
2387601	Equitrac - Long Distance to 12123199240	E	06/04/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,333.00
2387609	Equitrac - Long Distance to 14439291332	E	06/04/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,333.04
2387616	Equitrac - Long Distance to 12124464934	E	06/04/2009	0999	C&D	0.00	\$0.28	0.00	\$0.28	1,333.32
2395647	Conference Meals - Lunch in NY Office on 6/4 for EI, PVNL, NDF & JPW	E	06/04/2009	0999	C&D	0.00	\$35.35	0.00	\$35.35	1,368.67
2388926	Photocopy	E	06/04/2009	0237	SRB	0.00	\$11.70	0.00	\$11.70	1,380.37
2388961	Photocopy	E	06/04/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	1,380.57
2388992	Photocopy	E	06/04/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	1,380.77
2389008	Photocopy	E	06/04/2009	0363	AJS	0.00	\$3.70	0.00	\$3.70	1,384.47
2389021	Photocopy	E	06/05/2009	0363	AJS	0.00	\$15.30	0.00	\$15.30	1,399.77
2389056	Photocopy	E	06/05/2009	0334	JPW	0.00	\$3.40	0.00	\$3.40	1,403.17
2389064	Photocopy	E	06/05/2009	0334	JPW	0.00	\$7.20	0.00	\$7.20	1,410.37
2389066	Photocopy	E	06/05/2009	0367	MAF	0.00	\$14.70	0.00	\$14.70	1,425.07
2389076	Photocopy	E	06/05/2009	0334	JPW	0.00	\$4.20	0.00	\$4.20	1,429.27
2387649	Equitrac - Long Distance to 12124464934	E	06/05/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,429.35
2387655	Equitrac - Long Distance to 12124464934	E	06/05/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,429.43
2387665	Equitrac - Long Distance to 12123199240	E	06/05/2009	0999	C&D	0.00	\$0.92	0.00	\$0.92	1,430.35
2389111	Photocopy	E	06/08/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	1,430.55

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2389113	Photocopy	E	06/08/2009	0243	IH	0.00	\$0.70	0.00	\$0.70	1,431.25
2389142	Photocopy	E	06/08/2009	0999	C&D	0.00	\$35.80	0.00	\$35.80	1,467.05
2389144	Photocopy	E	06/08/2009	0999	C&D	0.00	\$21.80	0.00	\$21.80	1,488.85
2389146	Photocopy	E	06/08/2009	0999	C&D	0.00	\$14.40	0.00	\$14.40	1,503.25
2389148	Photocopy	E	06/08/2009	0999	C&D	0.00	\$28.40	0.00	\$28.40	1,531.65
2389159	Photocopy	E	06/08/2009	0308	DBS	0.00	\$11.80	0.00	\$11.80	1,543.45
2389162	Photocopy	E	06/08/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	1,543.55
2389181	Photocopy	E	06/08/2009	0308	DBS	0.00	\$3.70	0.00	\$3.70	1,547.25
2389198	Photocopy	E	06/08/2009	0367	MAF	0.00	\$8.10	0.00	\$8.10	1,555.35
2389203	Photocopy	E	06/09/2009	0999	C&D	0.00	\$46.80	0.00	\$46.80	1,602.15
2389206	Photocopy	E	06/09/2009	0237	SRB	0.00	\$8.90	0.00	\$8.90	1,611.05
2389228	Photocopy	E	06/09/2009	0220	SKL	0.00	\$0.10	0.00	\$0.10	1,611.15
2389241	Photocopy	E	06/09/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	1,611.25
2389266	Photocopy	E	06/09/2009	0220	SKL	0.00	\$1.10	0.00	\$1.10	1,612.35
2389272	Photocopy	E	06/09/2009	0237	SRB	0.00	\$4.60	0.00	\$4.60	1,616.95
2389305	Photocopy	E	06/09/2009	0333	MCG	0.00	\$18.00	0.00	\$18.00	1,634.95
2386464	ADA Travel, Inc. -Agent Fee, re: Coach Airfare for travel to/from Los Angeles, CA, 6/10/09 - 6/12/09 (PVNL; Split between clients 7692 & 4642)	E	06/09/2009	0020	PVL	0.00	\$20.00	0.00	\$20.00	1,654.95
2386465	ADA Travel, Inc. -Coach Airfare for travel	E	06/09/2009	0020	PVL	0.00	\$709.40	0.00	\$709.40	2,364.35

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to/from Los Angeles, CA, 6/10/09 - 6/12/09 (PVNL;
Split between clients 7692 & 4642)

2386468	ADA Travel, Inc. -Agent Fee, re: Coach Airfare for travel to/from Pittsburgh, PA, 5/13/09 - 5/14/09 (JAL)	E	06/09/2009	0317	JAL	0.00	\$40.00	0.00	\$40.00	2,404.35
2386469	ADA Travel, Inc. -Coach Airfare for travel to/from Pittsburgh, PA, 5/13/09 - 5/14/09 (JAL)	E	06/09/2009	0317	JAL	0.00	\$725.20	0.00	\$725.20	3,129.55
2386470	ADA Travel, Inc. -Agent Fee, re: One-Way Coach Airfare for travel to Pittsburgh, PA, 5/13/09 (NDF)	E	06/09/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00	3,169.55
2386471	ADA Travel, Inc. -One-Way Coach Airfare for travel to Pittsburgh, PA, 5/13/09 (NDF)	E	06/09/2009	0187	NDF	0.00	\$861.60	0.00	\$861.60	4,031.15
2386472	ADA Travel, Inc. -Agent Fee, re: Coach Airfare for travel to/from Chicago, IL, 5/14/09 (PVNL)	E	06/09/2009	0020	PVL	0.00	\$40.00	0.00	\$40.00	4,071.15
2386473	ADA Travel, Inc. -Coach Airfare for travel to/from Chicago, IL, 5/14/09 (PVNL)	E	06/09/2009	0020	PVL	0.00	\$673.20	0.00	\$673.20	4,744.35
2386478	ADA Travel, Inc. -Agent Fee, re: One-Way Coach Airfare for travel from Pittsburgh, PA, 5/14/09 (JAL)	E	06/09/2009	0317	JAL	0.00	\$40.00	0.00	\$40.00	4,784.35
2386479	ADA Travel, Inc. -One-Way Coach Airfare for travel from Pittsburgh, PA, 5/14/09 (JAL)	E	06/09/2009	0317	JAL	0.00	\$150.00	0.00	\$150.00	4,934.35
2386502	Premiere Global Services -Conference Call Svc., 4/3/09 - 4/24/09 (CMR)	E	06/09/2009	0187	NDF	0.00	\$77.99	0.00	\$77.99	5,012.34
2386514	Red Top Executive Sedan -Car Svc. to DCA Airport, 5/13/09 (NDF)	E	06/09/2009	0187	NDF	0.00	\$65.41	0.00	\$65.41	5,077.75
2387784	Equitrac - Long Distance to 18185753000	E	06/09/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	5,077.83
2387897	Equitrac - Long Distance to 12122781322	E	06/10/2009	0999	C&D	0.00	\$0.56	0.00	\$0.56	5,078.39
2387921	Equitrac - Long Distance to 13128627183	E	06/10/2009	0999	C&D	0.00	\$1.36	0.00	\$1.36	5,079.75
2387935	Equitrac - Long Distance to 17138051815	E	06/10/2009	0999	C&D	0.00	\$0.88	0.00	\$0.88	5,080.63

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2387940	Equitrac - Long Distance to 14107277100	E	06/10/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	5,080.71
2387941	Equitrac - Long Distance to 17139328664	E	06/10/2009	0999	C&D	0.00	\$1.88	0.00	\$1.88	5,082.59
2387950	Equitrac - Long Distance to 13024261900	E	06/10/2009	0999	C&D	0.00	\$3.56	0.00	\$3.56	5,086.15
2386538	Magna Legal Services LLC -Deposition Transcript, re: David T. Austern, 5/15/09 (JAL)	E	06/10/2009	0317	JAL	0.00	\$1,739.30	0.00	\$1,739.30	6,825.45
2386539	Magna Legal Services LLC -Deposition Transcript, re: Richard Finke, 5/28/09 (JAL)	E	06/10/2009	0317	JAL	0.00	\$3,238.00	0.00	\$3,238.00	10,063.45
2386540	Bernard S. Bailor -First Class Train Fare for travel to Philadelphia, PA, 6/4/09 - 6/5/09 (Coach \$259.00)	E	06/10/2009	0001	BSB	0.00	\$405.00	0.00	\$259.00	10,322.45
2386541	Bernard S. Bailor -Agent Fee, re: First Class Train Fare for travel to Philadelphia, PA, 6/4/09 - 6/5/09 (Coach \$259.00)	E	06/10/2009	0001	BSB	0.00	\$40.00	0.00	\$40.00	10,362.45
2386542	Bernard S. Bailor -First Class Upgrade Fee, re: First Class Train Fare for travel to Philadelphia, PA, 6/4/09 - 6/5/09 (Coach \$259.00)	E	06/10/2009	0001	BSB	0.00	\$50.00	0.00	\$0.00	10,362.45
2386543	Bernard S. Bailor -First Class Airfare for travel to Kalispell, MT, 6/16/09 - 6/18/09 (Coach \$1,213.40)	E	06/10/2009	0001	BSB	0.00	\$1,574.40	0.00	\$1,213.40	11,575.85
2386544	Bernard S. Bailor -Agent Fee, re: First Class Airfare for travel to Kalispell, MT, 6/16/09 - 6/18/09 (Coach \$1,213.40)	E	06/10/2009	0001	BSB	0.00	\$40.00	0.00	\$40.00	11,615.85
2386545	Bernard S. Bailor -Rittenhouse Hotel 1-Night Lodging for MCG, re: Travel to Philadelphia, PA, 6/4/09 - 6/5/09	E	06/10/2009	0001	BSB	0.00	\$229.25	0.00	\$229.25	11,845.10
2386546	Bernard S. Bailor -Rittenhouse Hotel 1-Night Lodging for travel to Philadelphia, PA, 6/4/09 - 6/5/09	E	06/10/2009	0001	BSB	0.00	\$229.25	0.00	\$229.25	12,074.35
2386547	Bernard S. Bailor -Meal for travel to	E	06/10/2009	0001	BSB	0.00	\$5.00	0.00	\$5.00	12,079.35

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Philadelphia, PA, 6/4/09 - 6/5/09

2386548	Bernard S. Bailor -Cab Fares to train stations & hotel, re: Travel to Philadelphia, PA, 6/4/09 - 6/5/09	E	06/10/2009	0001	BSB	0.00	\$33.00	0.00	\$33.00	12,112.35
2386549	Bernard S. Bailor -Misc. Gratuity for Baggage Handling, re: Travel to Philadelphia, PA, 6/4/09 - 6/5/09	E	06/10/2009	0001	BSB	0.00	\$5.00	0.00	\$5.00	12,117.35
2389313	Photocopy	E	06/10/2009	0333	MCG	0.00	\$8.80	0.00	\$8.80	12,126.15
2389335	Photocopy	E	06/10/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	12,126.35
2389351	Photocopy	E	06/10/2009	0232	LK	0.00	\$0.60	0.00	\$0.60	12,126.95
2389365	Photocopy	E	06/10/2009	0333	MCG	0.00	\$21.50	0.00	\$21.50	12,148.45
2389379	Photocopy	E	06/10/2009	0333	MCG	0.00	\$53.70	0.00	\$53.70	12,202.15
2389388	Photocopy	E	06/10/2009	0333	MCG	0.00	\$11.70	0.00	\$11.70	12,213.85
2389393	Photocopy	E	06/10/2009	0333	MCG	0.00	\$6.30	0.00	\$6.30	12,220.15
2389394	Photocopy	E	06/10/2009	0333	MCG	0.00	\$10.50	0.00	\$10.50	12,230.65
2389398	Photocopy	E	06/10/2009	0220	SKL	0.00	\$1.40	0.00	\$1.40	12,232.05
2389404	Photocopy	E	06/10/2009	0333	MCG	0.00	\$2.60	0.00	\$2.60	12,234.65
2389407	Photocopy	E	06/10/2009	0334	JPW	0.00	\$3.50	0.00	\$3.50	12,238.15
2389408	Photocopy	E	06/10/2009	0333	MCG	0.00	\$11.00	0.00	\$11.00	12,249.15
2389410	Photocopy	E	06/10/2009	0333	MCG	0.00	\$13.20	0.00	\$13.20	12,262.35
2389414	Photocopy	E	06/10/2009	0333	MCG	0.00	\$20.90	0.00	\$20.90	12,283.25

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2389415	Photocopy	E	06/10/2009	0333	MCG	0.00	\$13.20	0.00	\$13.20	12,296.45
2389446	Photocopy	E	06/11/2009	0308	DBS	0.00	\$15.20	0.00	\$15.20	12,311.65
2389471	Photocopy	E	06/11/2009	0255	DAT	0.00	\$7.00	0.00	\$7.00	12,318.65
2389472	Photocopy	E	06/11/2009	0255	DAT	0.00	\$2.50	0.00	\$2.50	12,321.15
2389474	Photocopy	E	06/11/2009	0333	MCG	0.00	\$0.90	0.00	\$0.90	12,322.05
2389477	Photocopy	E	06/11/2009	0333	MCG	0.00	\$7.60	0.00	\$7.60	12,329.65
2389479	Photocopy	E	06/11/2009	0333	MCG	0.00	\$0.30	0.00	\$0.30	12,329.95
2389480	Photocopy	E	06/11/2009	0999	C&D	0.00	\$5.20	0.00	\$5.20	12,335.15
2389482	Photocopy	E	06/11/2009	0999	C&D	0.00	\$0.90	0.00	\$0.90	12,336.05
2389483	Photocopy	E	06/11/2009	0333	MCG	0.00	\$6.30	0.00	\$6.30	12,342.35
2389485	Photocopy	E	06/11/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	12,342.55
2386923	Petty Cash -Cab Fare to Ke'e, re: Deposition, 5/13/09 (JAL)	E	06/11/2009	0317	JAL	0.00	\$8.00	0.00	\$8.00	12,350.55
2386924	Petty Cash - Cab Fare to Residence, 5/22/09 & 5/26/09 (KCM)	E	06/11/2009	0338	KCM	0.00	\$80.00	0.00	\$80.00	12,430.55
2386929	Petty Cash -O/T Meal for KCM & DWB, 6/3/09 (KCM)	E	06/11/2009	0338	KCM	0.00	\$47.00	0.00	\$47.00	12,477.55
2386936	Petty Cash -Working Lunch for NDF, BSB, & Dr. Welch, 6/1/09 (NDF)	E	06/11/2009	0187	NDF	0.00	\$19.00	0.00	\$19.00	12,496.55
2386999	Nathan D. Finch -In-Room Snack while on Travel to Philadelphia, PA, re: Frank Deposition, 6/4/09	E	06/11/2009	0187	NDF	0.00	\$10.00	0.00	\$10.00	12,506.55
2387000	Nathan D. Finch -Dinner w/ BSB & MCG while on Travel to Philadelphia, PA, re: Frank Deposition, 6/4/09	E	06/11/2009	0187	NDF	0.00	\$189.47	0.00	\$189.47	12,696.02

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Case Number	Description	Event	Date	Code	Amount	Balance	Net	Balance	Net
2387001	Nathan D. Finch -In-Room Breakfast while on Travel to Philadelphia, PA, re: Frank Deposition, 6/5/09	E	06/11/2009	0187	NDF	0.00	\$43.02	0.00	\$43.02
2387002	Nathan D. Finch -The Rittenhouse 1-Night Lodging Expense for Travel to Philadelphia, PA, re: Frank Deposition, 6/5/09	E	06/11/2009	0187	NDF	0.00	\$199.00	0.00	\$199.00
2387003	Nathan D. Finch -Taxes, re: The Rittenhouse 1-Night Lodging Expense for Travel to Philadelphia, PA, re: Frank Deposition, 6/5/09	E	06/11/2009	0187	NDF	0.00	\$30.25	0.00	\$30.25
2387004	Nathan D. Finch -Cab Fares & Parking at DC Union Station for Travel to Philadelphia, PA, re: Frank Deposition, 6/5/09	E	06/11/2009	0187	NDF	0.00	\$66.00	0.00	\$66.00
2387005	Jane Rose Reporting, Inc. -Deposition of James Shein, 5/14/09 (NDF)	E	06/11/2009	0187	NDF	0.00	\$2,411.90	0.00	\$2,411.90
2387295	Postage	E	06/11/2009	0999	C&D	0.00	\$30.72	0.00	\$30.72
2387971	Equitrac - Long Distance to 13024261900	E	06/11/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08
2395648	Conference Meals - Lunch in NY Office on 6/11 for EI and NDF during XBT prep.	E	06/11/2009	0999	C&D	0.00	\$27.45	0.00	\$27.45
2395649	Conference Meals - Lunch during EI's deposition for EI, NDF & Daniel Cohn on 6/12	E	06/12/2009	0999	C&D	0.00	\$28.15	0.00	\$28.15
2388111	Equitrac - Long Distance to 12062444800	E	06/12/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04
2389501	Photocopy	E	06/12/2009	0333	MCG	0.00	\$14.90	0.00	\$14.90
2389502	Photocopy	E	06/12/2009	0333	MCG	0.00	\$4.00	0.00	\$4.00
2389503	Photocopy	E	06/12/2009	0204	AWG	0.00	\$12.00	0.00	\$12.00
2389506	Photocopy	E	06/12/2009	0333	MCG	0.00	\$1.00	0.00	\$1.00
2389509 {D0159555.1 }	Photocopy	E	06/12/2009	0333	MCG	0.00	\$0.60	0.00	\$0.60

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2389510	Photocopy	E	06/12/2009	0333	MCG	0.00	\$2.60	0.00	\$2.60	15,567.73
2389519	Photocopy	E	06/12/2009	0237	SRB	0.00	\$0.30	0.00	\$0.30	15,568.03
2389526	Photocopy	E	06/12/2009	0999	C&D	0.00	\$2.00	0.00	\$2.00	15,570.03
2389528	Photocopy	E	06/12/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	15,570.23
2389530	Photocopy	E	06/12/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	15,570.43
2389545	Photocopy	E	06/12/2009	0999	C&D	0.00	\$6.60	0.00	\$6.60	15,577.03
2389551	Photocopy	E	06/12/2009	0333	MCG	0.00	\$0.20	0.00	\$0.20	15,577.23
2389554	Photocopy	E	06/12/2009	0367	MAF	0.00	\$1.80	0.00	\$1.80	15,579.03
2389555	Photocopy	E	06/12/2009	0255	DAT	0.00	\$4.60	0.00	\$4.60	15,583.63
2389558	Photocopy	E	06/12/2009	0237	SRB	0.00	\$3.30	0.00	\$3.30	15,586.93
2389568	Photocopy	E	06/12/2009	0255	DAT	0.00	\$0.50	0.00	\$0.50	15,587.43
2389575	Photocopy	E	06/12/2009	0333	MCG	0.00	\$0.30	0.00	\$0.30	15,587.73
2389577	Photocopy	E	06/12/2009	0333	MCG	0.00	\$0.60	0.00	\$0.60	15,588.33
2389588	Photocopy	E	06/12/2009	0333	MCG	0.00	\$14.90	0.00	\$14.90	15,603.23
2389589	Photocopy	E	06/12/2009	0333	MCG	0.00	\$4.00	0.00	\$4.00	15,607.23
2389590	Photocopy	E	06/12/2009	0204	AWG	0.00	\$12.00	0.00	\$12.00	15,619.23
2389593	Photocopy	E	06/12/2009	0333	MCG	0.00	\$1.00	0.00	\$1.00	15,620.23
2389596	Photocopy	E	06/12/2009	0333	MCG	0.00	\$0.60	0.00	\$0.60	15,620.83
					MCG					

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2389597	Photocopy	E	06/12/2009	0333		0.00	\$2.60	0.00	\$2.60	
2389606	Photocopy	E	06/12/2009	0237	SRB	0.00	\$0.30	0.00	\$0.30	15,623.73
2389613	Photocopy	E	06/12/2009	0999	C&D	0.00	\$2.00	0.00	\$2.00	15,625.73
2389615	Photocopy	E	06/12/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	15,625.93
2389617	Photocopy	E	06/12/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	15,626.13
2389632	Photocopy	E	06/12/2009	0999	C&D	0.00	\$6.60	0.00	\$6.60	15,632.73
2389638	Photocopy	E	06/12/2009	0333	MCG	0.00	\$0.20	0.00	\$0.20	15,632.93
2389641	Photocopy	E	06/12/2009	0367	MAF	0.00	\$1.80	0.00	\$1.80	15,634.73
2389642	Photocopy	E	06/12/2009	0255	DAT	0.00	\$4.60	0.00	\$4.60	15,639.33
2389645	Photocopy	E	06/12/2009	0237	SRB	0.00	\$3.30	0.00	\$3.30	15,642.63
2389655	Photocopy	E	06/12/2009	0255	DAT	0.00	\$0.50	0.00	\$0.50	15,643.13
2389662	Photocopy	E	06/12/2009	0333	MCG	0.00	\$0.30	0.00	\$0.30	15,643.43
2389664	Photocopy	E	06/12/2009	0333	MCG	0.00	\$0.60	0.00	\$0.60	15,644.03
2389697	Equitrac - Long Distance to 14062533430	E	06/15/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	15,644.23
2389702	Equitrac - Long Distance to 12122781322	E	06/15/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	15,644.27
2389734	Equitrac - Long Distance to 12062444800	E	06/15/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	15,644.39
2389735	Equitrac - Long Distance to 12062444800	E	06/15/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	15,644.55
2389752	Equitrac - Long Distance to 17138051815	E	06/15/2009	0999	C&D	0.00	\$2.40	0.00	\$2.40	15,646.95
2398001	Photocopy	E	06/15/2009	0237	SRB	0.00	\$5.20	0.00	\$5.20	15,652.15

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2398003	Photocopy	E	06/15/2009	0237	SRB	0.00	\$6.20	0.00	\$6.20	15,658.35
2398005	Photocopy	E	06/15/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	15,658.45
2398022	Photocopy	E	06/15/2009	0308	DBS	0.00	\$7.00	0.00	\$7.00	15,665.45
2398039	Photocopy	E	06/15/2009	0333	MCG	0.00	\$4.60	0.00	\$4.60	15,670.05
2398043	Photocopy	E	06/15/2009	0237	SRB	0.00	\$40.50	0.00	\$40.50	15,710.55
2398045	Photocopy	E	06/15/2009	0251	JO	0.00	\$0.90	0.00	\$0.90	15,711.45
2398050	Photocopy	E	06/15/2009	0237	SRB	0.00	\$3.40	0.00	\$3.40	15,714.85
2398051	Photocopy	E	06/15/2009	0999	C&D	0.00	\$4.50	0.00	\$4.50	15,719.35
2398054	Photocopy	E	06/15/2009	0334	JPW	0.00	\$3.00	0.00	\$3.00	15,722.35
2398060	Photocopy	E	06/15/2009	0333	MCG	0.00	\$4.50	0.00	\$4.50	15,726.85
2398061	Photocopy	E	06/15/2009	0999	C&D	0.00	\$4.50	0.00	\$4.50	15,731.35
2398067	Photocopy	E	06/15/2009	0237	SRB	0.00	\$12.40	0.00	\$12.40	15,743.75
2398106	Photocopy	E	06/16/2009	0220	SKL	0.00	\$8.10	0.00	\$8.10	15,751.85
2398122	Photocopy	E	06/16/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	15,751.95
2389772	Federal Express -Delivery to PVNL, 6/4/09 (EI)	E	06/16/2009	0120	EI	0.00	\$52.79	0.00	\$52.79	15,804.74
2389810	Discovery Document Solutions, Inc. -Outside Copy Svc., 3/16/09 (MCG)	E	06/16/2009	0333	MCG	0.00	\$317.25	0.00	\$317.25	16,121.99
2390598	Walter B. Slocombe -Agent Fee for One-Way Coach Train Fare from Travel to New York, NY, re: Deposition of Denise Neumann, 6/11/09	E	06/16/2009	0054	WBS	0.00	\$40.00	0.00	\$40.00	16,161.99

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2390599	Walter B. Slocombe -One-Way Coach Train Fare for Travel from New York, NY, re: Deposition of Denise Neumann, 6/11/09	E	06/16/2009	0054	WBS	0.00	\$199.00	0.00	\$199.00	16,360.99
2390600	Walter B. Slocombe -Cab Fare to DCA Airport for Travel to New York, NY, re: Deposition of Denise Neumann, 6/11/09	E	06/16/2009	0054	WBS	0.00	\$21.00	0.00	\$21.00	16,381.99
2390601	Walter B. Slocombe -Cab Fare to Penn Station for Travel to New York, NY, re: Deposition of Denise Neumann, 6/11/09	E	06/16/2009	0054	WBS	0.00	\$12.00	0.00	\$12.00	16,393.99
2390602	Walter B. Slocombe -Cab Fare from DC Union Station for Travel from New York, NY, re: Deposition of Denise Neumann, 6/11/09	E	06/16/2009	0054	WBS	0.00	\$15.00	0.00	\$15.00	16,408.99
2390604	Recall Total Information Mgmnt -File Retrieval from Storage Fees, 4/26/09 - 5/25/09 (EI)	E	06/16/2009	0120	EI	0.00	\$142.98	0.00	\$142.98	16,551.97
2390605	Nathan D. Finch -Breakfast at Dulles Airport for NDF while on travel to West Lake Village, CA, re: Deposition of ACC Expert M.Peterson, 6/8/09 - 6/10/09	E	06/16/2009	0187	NDF	0.00	\$18.53	0.00	\$18.53	16,570.50
2390606	Nathan D. Finch -Dinner for NDF & M.Peterson (deponent) while on travel to West Lake Village, CA, re: Deposition of ACC Expert M.Peterson, 6/8/09 - 6/10/09	E	06/16/2009	0187	NDF	0.00	\$63.98	0.00	\$63.98	16,634.48
2390607	Nathan D. Finch -Lunch for NDF & M.Peterson (deponent) while on travel to West Lake Village, CA, re: Deposition of ACC Expert M.Peterson, 6/8/09 - 6/10/09	E	06/16/2009	0187	NDF	0.00	\$61.35	0.00	\$61.35	16,695.83
2390608	Nathan D. Finch -Dinner for NDF & M.Peterson (deponent) while on travel to West Lake Village, CA, re: Deposition of ACC Expert M.Peterson, 6/8/09 - 6/10/09	E	06/16/2009	0187	NDF	0.00	\$272.32	0.00	\$272.32	16,968.15
2390609	Nathan D. Finch -Snack for NDF while on travel to	E	06/16/2009	0187	NDF	0.00	\$6.00	0.00	\$6.00	16,974.15

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West Lake Village, CA, re: Deposition of ACC
Expert M.Peterson, 6/8/09 - 6/10/09

Case Number	Description	Event	Date	Code	Amount	Balance	Net	Net	Net	
2390610	Nathan D. Finch -Four Seasons Hotel 2-Night Lodging Expense for NDF & M.Peterson while on travel to West Lake Village, CA, re: Deposition of ACC Expert M.Peterson, 6/8/09 - 6/10/09	E	06/16/2009	0187	NDF	0.00	\$470.00	0.00	\$470.00	17,444.15
2390611	Nathan D. Finch -Four Seasons Hotel 2-Night Taxes on Lodging Expense for NDF & M.Peterson while on travel to West Lake Village, CA, re: Deposition of ACC Expert M.Peterson, 6/8/09 - 6/10/09	E	06/16/2009	0187	NDF	0.00	\$47.58	0.00	\$47.58	17,491.73
2390612	Nathan D. Finch -Cab Fare to Dulles Airport for travel to West Lake Village, CA, re: Deposition of ACC Expert M.Peterson, 6/8/09 - 6/10/09	E	06/16/2009	0187	NDF	0.00	\$20.00	0.00	\$20.00	17,511.73
2390613	Nathan D. Finch -Movies in Hotel Room for Travel to West Lake Village, CA, re: Deposition of ACC Expert M.Peterson, 6/8/09 - 6/10/09	E	06/16/2009	0187	NDF	0.00	\$29.98	0.00	\$29.98	17,541.71
2390614	Nathan D. Finch -Hotel Laundry Svc. for Travel to West Lake Village, CA, re: Deposition of ACC Expert M.Peterson, 6/8/09 - 6/10/09	E	06/16/2009	0187	NDF	0.00	\$23.25	0.00	\$23.25	17,564.96
2390615	Nathan D. Finch -FedEx Delivery of documents to NDF's Office while on Travel to West Lake Village, CA, re: Deposition of ACC Expert M.Peterson, 6/8/09 - 6/10/09	E	06/16/2009	0187	NDF	0.00	\$57.27	0.00	\$57.27	17,622.23
2390635	Discovery Document Solutions, Inc. -Outside Copy Svc., 4/13/09 (MCG)	E	06/16/2009	0333	MCG	0.00	\$138.45	0.00	\$138.45	17,760.68
2390639	Elite Limousine Plus Inc. -Car Svc. from LGA Airport to Reed Smith Office, re: Deposition, 6/11/09 (WBS)	E	06/16/2009	0054	WBS	0.00	\$66.23	0.00	\$66.23	17,826.91
2390644	Nathan D. Finch -Snacks for Travel to New York, NY, re: Deposition Preparation Mtgs., 6/11/09 - 6/12/09	E	06/17/2009	0187	NDF	0.00	\$10.00	0.00	\$10.00	17,836.91
2390645	Nathan D. Finch -Dinner for Travel to New York, NY, re: Deposition Preparation Mtgs., 6/11/09 - 6/12/09	E	06/17/2009	0187	NDF	0.00	\$67.52	0.00	\$67.52	17,904.43
2390646	Nathan D. Finch -Train Fare Change Fee to airfare	E	06/17/2009	0187	NDF	0.00	\$66.00	0.00	\$66.00	17,970.43

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for Travel to New York, NY, re: Deposition
Preparation Mtgs., 6/11/09 - 6/12/09

Case Number	Description	Event	Date	Code	Amount	Balance	Net	Balance	Net
2390647	Nathan D. Finch -Hotel Elysee 1-Night Lodging Expense for Travel to New York, NY, re: Deposition Preparation Mtgs., 6/11/09 - 6/12/09	E	06/17/2009	0187	NDF	0.00	\$279.00	0.00	\$279.00
2390648	Nathan D. Finch -Hotel Elysee 1-Night Taxes on Lodging Expense for Travel to New York, NY, re: Deposition Preparation Mtgs., 6/11/09 - 6/12/09	E	06/17/2009	0187	NDF	0.00	\$43.26	0.00	\$43.26
2390649	Nathan D. Finch -Cab Fares to DCA Airport and from DC Union Station for Travel to New York, NY, re: Deposition Preparation Mtgs., 6/11/09 - 6/12/09	E	06/17/2009	0187	NDF	0.00	\$65.00	0.00	\$65.00
2390650	Nathan D. Finch -Long Distance Call Charges from Hotel for Travel to New York, NY, re: Deposition Preparation Mtgs., 6/11/09 - 6/12/09	E	06/17/2009	0187	NDF	0.00	\$3.69	0.00	\$3.69
2392439	Equitrac - Long Distance to 12128054634	E	06/17/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08
2398189	Photocopy	E	06/17/2009	0243	IH	0.00	\$6.00	0.00	\$6.00
2398227	Photocopy	E	06/17/2009	0308	DBS	0.00	\$3.60	0.00	\$3.60
2398265	Photocopy	E	06/18/2009	0255	DAT	0.00	\$7.10	0.00	\$7.10
2398349	Photocopy	E	06/18/2009	0334	JPW	0.00	\$0.10	0.00	\$0.10
2393400	Equitrac - Long Distance to 12062444800	E	06/18/2009	0999	C&D	0.00	\$0.64	0.00	\$0.64
2392590	Petty Cash -Meal for travel to New York, NY, 6/4/09 (PVNL)	E	06/18/2009	0020	PVL	0.00	\$18.95	0.00	\$18.95
2392591	Petty Cash -Cab/Subway Fare & Parking for travel to New York, NY, 6/4/09 (PVNL)	E	06/18/2009	0020	PVL	0.00	\$30.00	0.00	\$30.00
2398354	Photocopy	E	06/19/2009	0220	SKL	0.00	\$4.80	0.00	\$4.80
2398375	Photocopy	E	06/19/2009	0333	MCG	0.00	\$15.90	0.00	\$15.90

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2398433	Photocopy	E	06/19/2009	0333	MCG	0.00	\$0.20	0.00	\$0.20	18,448.75
2398439	Photocopy	E	06/19/2009	0333	MCG	0.00	\$4.60	0.00	\$4.60	18,453.35
2398440	Photocopy	E	06/19/2009	0333	MCG	0.00	\$0.30	0.00	\$0.30	18,453.65
2398441	Photocopy	E	06/19/2009	0333	MCG	0.00	\$0.40	0.00	\$0.40	18,454.05
2398444	Photocopy	E	06/19/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	18,454.15
2398458	Photocopy	E	06/19/2009	0227	RH	0.00	\$12.40	0.00	\$12.40	18,466.55
2398459	Photocopy	E	06/19/2009	0227	RH	0.00	\$0.20	0.00	\$0.20	18,466.75
2393292	Equitrac - Long Distance to 17139328664	E	06/21/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	18,466.83
2393317	Equitrac - Long Distance to 17138051815	E	06/21/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40	18,467.23
2393325	Equitrac - Long Distance to 14125260735	E	06/21/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	18,467.39
2393327	Equitrac - Long Distance to 13024269910	E	06/21/2009	0999	C&D	0.00	\$0.36	0.00	\$0.36	18,467.75
2398582	Photocopy	E	06/22/2009	0333	MCG	0.00	\$8.00	0.00	\$8.00	18,475.75
2398595	Photocopy	E	06/22/2009	0333	MCG	0.00	\$8.20	0.00	\$8.20	18,483.95
2398631	Photocopy	E	06/22/2009	0232	LK	0.00	\$0.90	0.00	\$0.90	18,484.85
2398637	Photocopy	E	06/22/2009	0334	JPW	0.00	\$0.30	0.00	\$0.30	18,485.15
2398638	Photocopy	E	06/22/2009	0334	JPW	0.00	\$7.00	0.00	\$7.00	18,492.15
2393566	Postage	E	06/22/2009	0999	C&D	0.00	\$28.05	0.00	\$28.05	18,520.20
2393568	Postage	E	06/22/2009	0999	C&D	0.00	\$126.39	0.00	\$126.39	18,646.59
2393569	Postage	E	06/22/2009	0999	C&D	0.00	\$128.05	0.00	\$128.05	18,774.64

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Case Number	Description	Event	Date	Code	JPW	0.00	\$46.40	0.00	\$46.40	Balance
2394049	James P. Wehner -Dinner while on Travel to Kalispell, MT, re: Depositions, 6/16/09 - 6/18/09	E	06/22/2009	0334	JPW	0.00	\$46.40	0.00	\$46.40	18,821.04
2394050	James P. Wehner -Lunch w/ Dr. Stockman (Expert Witness) while on Travel to Kalispell, MT, re: Depositions, 6/16/09 - 6/18/09	E	06/22/2009	0334	JPW	0.00	\$22.00	0.00	\$22.00	18,843.04
2394051	James P. Wehner -Snack while on Travel to Kalispell, MT, re: Depositions, 6/16/09 - 6/18/09	E	06/22/2009	0334	JPW	0.00	\$5.00	0.00	\$5.00	18,848.04
2394052	James P. Wehner -Breakfast while on Travel to Kalispell, MT, re: Depositions, 6/16/09 - 6/18/09	E	06/22/2009	0334	JPW	0.00	\$11.95	0.00	\$11.95	18,859.99
2394053	James P. Wehner -Hilton Garden Inn Hotel 2-Night Taxes on Lodging while on Travel to Kalispell, MT, re: Depositions, 6/16/09 - 6/18/09	E	06/22/2009	0334	JPW	0.00	\$23.66	0.00	\$23.66	18,883.65
2394054	James P. Wehner -Hilton Garden Inn Hotel 2-Night Lodging Expense while on Travel to Kalispell, MT, re: Depositions, 6/16/09 - 6/18/09	E	06/22/2009	0334	JPW	0.00	\$338.00	0.00	\$338.00	19,221.65
2394055	James P. Wehner -Parking & Car Rental Fee while on Travel to Kalispell, MT, re: Depositions, 6/16/09 - 6/18/09	E	06/22/2009	0334	JPW	0.00	\$305.97	0.00	\$305.97	19,527.62
2394056	Jeanna M. Rickards -Seattle Airport Hilton Hotel 2-Night Taxes on Lodging Expense for Travel w/ NDF to Seattle, WA, re: Deposition, 6/15/09 - 6/17/09	E	06/22/2009	0354	JMR	0.00	\$49.36	0.00	\$49.36	19,576.98
2394057	Jeanna M. Rickards -Seattle Airport Hilton Hotel 2-Night Lodging Expense for Travel w/ NDF to Seattle, WA, re: Deposition, 6/15/09 - 6/17/09	E	06/22/2009	0354	JMR	0.00	\$398.00	0.00	\$398.00	19,974.98
2394062	Nathan D. Finch -Lunch w/ JMR & R.Gerson while on Travel to Seattle, WA, re: Whitehouse Deposition, 6/15/09 - 6/17/09 (Split between client 4642 & Firm)	E	06/22/2009	0187	NDF	0.00	\$87.02	0.00	\$87.02	20,062.00
2394063	Nathan D. Finch -Dinner w/ JMR, R.Gerson, & P.Neuall while on Travel to Seattle, WA, re: Whitehouse Deposition, 6/15/09 - 6/17/09 (Split between client 4642 & Firm)	E	06/22/2009	0187	NDF	0.00	\$224.23	0.00	\$224.23	20,286.23

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2394064	Nathan D. Finch -Breakfast while on Travel to Seattle, WA, re: Whitehouse Deposition, 6/15/09 - 6/17/09	E	06/22/2009	0187	NDF	0.00	\$41.20	0.00	\$41.20	20,327.43
2394065	Nathan D. Finch -Lunch w/ JMR while on Travel to Seattle, WA, re: Whitehouse Deposition, 6/15/09 - 6/17/09	E	06/22/2009	0187	NDF	0.00	\$72.32	0.00	\$72.32	20,399.75
2394066	Nathan D. Finch -Dinner w/ JMR while on Travel to Seattle, WA, re: Whitehouse Deposition, 6/15/09 - 6/17/09	E	06/22/2009	0187	NDF	0.00	\$254.65	0.00	\$254.65	20,654.40
2394067	Nathan D. Finch -Seattle Airport Hilton Hotel 2-Night Lodging Expense for Travel to Seattle, WA, re: Whitehouse Deposition, 6/15/09 - 6/17/09	E	06/22/2009	0187	NDF	0.00	\$398.00	0.00	\$398.00	21,052.40
2394068	Nathan D. Finch -Seattle Airport Hilton Hotel 2-Night Taxes on Lodging Expense for Travel to Seattle, WA, re: Whitehouse Deposition, 6/15/09 - 6/17/09	E	06/22/2009	0187	NDF	0.00	\$49.36	0.00	\$49.36	21,101.76
2394069	Nathan D. Finch -Cab Fare from DCA Airport for Travel from Seattle, WA, re: Whitehouse Deposition, 6/15/09 - 6/17/09	E	06/22/2009	0187	NDF	0.00	\$35.00	0.00	\$35.00	21,136.76
2394070	Magna Legal Services LLC -Certified Transcript Copy, re: George Priest, 5/7/09 (PVNL)	E	06/22/2009	0020	PVL	0.00	\$1,217.40	0.00	\$1,217.40	22,354.16
2398667	Photocopy	E	06/23/2009	0999	C&D	0.00	\$17.40	0.00	\$17.40	22,371.56
2398670	Photocopy	E	06/23/2009	0232	LK	0.00	\$1.80	0.00	\$1.80	22,373.36
2398671	Photocopy	E	06/23/2009	0999	C&D	0.00	\$18.10	0.00	\$18.10	22,391.46
2398673	Photocopy	E	06/23/2009	0999	C&D	0.00	\$0.50	0.00	\$0.50	22,391.96
2398675	Photocopy	E	06/23/2009	0999	C&D	0.00	\$0.30	0.00	\$0.30	22,392.26
2398676	Photocopy	E	06/23/2009	0333	MCG	0.00	\$8.20	0.00	\$8.20	22,400.46
2398677	Photocopy	E	06/23/2009	0386	DWB	0.00	\$2.60	0.00	\$2.60	22,403.06

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2398679	Photocopy	E	06/23/2009	0386	DWB	0.00	\$2.90	0.00	\$2.90	22,405.96
2398687	Photocopy	E	06/23/2009	0243	IH	0.00	\$0.30	0.00	\$0.30	22,406.26
2398708	Photocopy	E	06/23/2009	0333	MCG	0.00	\$1.20	0.00	\$1.20	22,407.46
2398721	Photocopy	E	06/23/2009	0999	C&D	0.00	\$8.30	0.00	\$8.30	22,415.76
2398767	Photocopy	E	06/24/2009	0255	DAT	0.00	\$0.20	0.00	\$0.20	22,415.96
2394203	ADA Travel, Inc. -Agent Fee, re: First Class Airfare for travel to/from New York, NY, 6/11/09 - 6/12/09 (NDF; Coach \$379.20)	E	06/24/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00	22,455.96
2394204	ADA Travel, Inc. -First Class Airfare for travel to/from New York, NY, 6/11/09 - 6/12/09 (NDF; Coach \$379.20)	E	06/24/2009	0187	NDF	0.00	\$499.20	0.00	\$379.20	22,835.16
2394205	ADA Travel, Inc. -First Class Airfare for travel to/from New York, NY, 6/11/09 - 6/12/09 (JPW; Coach \$379.20)	E	06/24/2009	0334	JPW	0.00	\$499.20	0.00	\$379.20	23,214.36
2394206	ADA Travel, Inc. -Agent Fee, re: First Class Airfare for travel to/from New York, NY, 6/11/09 - 6/12/09 (JPW; Coach \$379.20)	E	06/24/2009	0334	JPW	0.00	\$40.00	0.00	\$40.00	23,254.36
2394207	ADA Travel, Inc. -Agent Fee, re: Amtrak Train Fare for Coach travel to/from Philadelphia, PA, 6/4/09 - 6/5/09 (MCG)	E	06/24/2009	0333	MCG	0.00	\$40.00	0.00	\$40.00	23,294.36
2394208	ADA Travel, Inc. -Amtrak Train Fare for Coach travel to/from Philadelphia, PA, 6/4/09 - 6/5/09 (MCG)	E	06/24/2009	0333	MCG	0.00	\$161.00	0.00	\$161.00	23,455.36
2394209	ADA Travel, Inc. -Credit Coach Airfare for travel to/from Los Angeles, CA, 6/10/09 - 6/12/09 (PVNL; Split between clients 4642 & 7692)	E	06/24/2009	0020	PVL	0.00	-\$709.40	0.00	-\$709.40	22,745.96
2394212	ADA Travel, Inc. -Coach Airfare for travel to/from Pittsburgh, PA, 6/18/09 (PVNL)	E	06/24/2009	0020	PVL	0.00	\$1,723.20	0.00	\$1,723.20	24,469.16

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2394213	ADA Travel, Inc. -Agent Fee, re: Coach Airfare for travel to/from Pittsburgh, PA, 6/18/09 (PVNL)	E	06/24/2009	0020	0.00	\$40.00	0.00	\$40.00
2394220	Gail D Stockman, MD, Phd -Svc. Fee, re: Deposition & Preparation of Deposition, 6/17/09 (BSB)	E	06/24/2009	0001	0.00	\$24,000.00	0.00	\$24,000.00
2394221	Texas Lung Institute, P.A. -Consulting Svc., 5/2009 (BSB)	E	06/24/2009	0001	0.00	\$30,000.00	0.00	\$30,000.00
2394224	BostonCoach Corporation -Car Svc. to Omni William Penn Hotel in Pittsburgh, PA from Residence in Bethesda, MD, 5/14/09 (NDF)	E	06/24/2009	0187	0.00	\$1,033.50	0.00	\$1,033.50
2394225	BostonCoach Corporation -Car Svc. to 970 Calle Arroyo from LAX Airport, 6/8/09 (NDF)	E	06/24/2009	0187	0.00	\$224.00	0.00	\$224.00
2394226	BostonCoach Corporation -Car Svc. to LAX Airport from the Four Seasons West Lake Village, 6/10/09 (NDF)	E	06/24/2009	0187	0.00	\$208.30	0.00	\$208.30
2394227	BostonCoach Corporation -Car Svc. to IAD Airport from Residence in Bethesda, MD, 6/8/09 (NDF)	E	06/24/2009	0187	0.00	\$121.50	0.00	\$121.50
2394228	BostonCoach Corporation -Car Svc. to C&D NY Office from LGA Airport, 6/11/09 (NDF)	E	06/24/2009	0187	0.00	\$155.73	0.00	\$155.73
2398869	Photocopy	E	06/25/2009	0317	0.00	\$21.20	0.00	\$21.20
2398900	Photocopy	E	06/25/2009	0333	0.00	\$7.50	0.00	\$7.50
2398934	Photocopy	E	06/25/2009	0232	0.00	\$0.70	0.00	\$0.70
2398954	Photocopy	E	06/25/2009	0333	0.00	\$15.20	0.00	\$15.20
2398956	Photocopy	E	06/25/2009	0367	0.00	\$1.00	0.00	\$1.00
2399040	Photocopy	E	06/26/2009	0243	0.00	\$0.40	0.00	\$0.40
2394366	Asa & Gilman Reporting, Inc. -Deposition, re: Gail Stockman, 6/17/09 (JPW)	E	06/26/2009	0334	0.00	\$1,238.00	0.00	\$1,238.00

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Invoice #	Description	Category	Date	Amount	Balance	Payment	Balance	Invoice #		
2394368	Peter Van N. Lockwood -Seat Upgrade Fee for Travel to Pittsburgh, PA, re: Hearing, 6/21/09 - 6/23/09	E	06/26/2009	0020	PVL	0.00	\$5.00	0.00	\$5.00	81,541.19
2394369	Peter Van N. Lockwood -Cab Fares & Parking at DCA Airport for Travel to Pittsburgh, PA, re: Hearing, 6/21/09 - 6/23/09	E	06/26/2009	0020	PVL	0.00	\$148.00	0.00	\$148.00	81,689.19
2394371	Andrew J. Sackett -Dinner via Hotel Room Service for Travel to Houston, TX, re; Dr. Gary Friedman Deposition, 6/21/09 - 6/22/09	E	06/26/2009	0363	AJS	0.00	\$30.29	0.00	\$30.29	81,719.48
2394372	Andrew J. Sackett -Breakfast w/ Dr. Gary Friedman for Travel to Houston, TX, re; Dr. Gary Friedman Deposition, 6/21/09 - 6/22/09	E	06/26/2009	0363	AJS	0.00	\$43.14	0.00	\$43.14	81,762.62
2394373	Andrew J. Sackett -Lunch w/ Dr. Gary Friedman for Travel to Houston, TX, re; Dr. Gary Friedman Deposition, 6/21/09 - 6/22/09	E	06/26/2009	0363	AJS	0.00	\$62.13	0.00	\$62.13	81,824.75
2394374	Andrew J. Sackett -Cab Fares to/from DCA Airport for Travel to Houston, TX, re; Dr. Gary Friedman Deposition, 6/21/09 - 6/22/09	E	06/26/2009	0363	AJS	0.00	\$29.00	0.00	\$29.00	81,853.75
2394375	Andrew J. Sackett -Legal Pad Purchase for Deposition Notes while on Travel to Houston, TX, re; Dr. Gary Friedman Deposition, 6/21/09 - 6/22/09	E	06/26/2009	0363	AJS	0.00	\$1.94	0.00	\$1.94	81,855.69
2394376	Andrew J. Sackett -Marriott Hotel 1-Night Lodging Expense for Travel to Houston, TX, re; Dr. Gary Friedman Deposition, 6/21/09 - 6/22/09	E	06/26/2009	0363	AJS	0.00	\$199.00	0.00	\$199.00	82,054.69
2394377	Andrew J. Sackett -Marriott Hotel 1-Night Taxes on Lodging Expense for Travel to Houston, TX, re; Dr. Gary Friedman Deposition, 6/21/09 - 6/22/09	E	06/26/2009	0363	AJS	0.00	\$33.83	0.00	\$33.83	82,088.52
2394378	Andrew J. Sackett -Hotel Internt Svc. for Travel to Houston, TX, re; Dr. Gary Friedman Deposition, 6/21/09 - 6/22/09	E	06/26/2009	0363	AJS	0.00	\$14.02	0.00	\$14.02	82,102.54
2394488	Equitrac - Long Distance to 13105819309	E	06/28/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	82,102.66
2394638	Equitrac - Long Distance to 13024269910	E	06/28/2009	0999	C&D	0.00	\$1.88	0.00	\$1.88	82,104.54

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2394655	Equitrac - Long Distance to 14107277100	E	06/28/2009	0999		0.00	\$0.16	0.00	\$0.16	
2394680	Equitrac - Long Distance to 13024269910	E	06/28/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	82,104.74
2394683	Equitrac - Long Distance to 13024269910	E	06/28/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	82,104.86
2394717	Equitrac - Long Distance to 13024261900	E	06/28/2009	0999	C&D	0.00	\$0.92	0.00	\$0.92	82,105.78
2394744	Equitrac - Long Distance to 14068628386	E	06/28/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	82,106.02
2394770	Equitrac - Long Distance to 17135246777	E	06/28/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	82,106.10
2395030	Equitrac - Long Distance to 14107277100	E	06/29/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	82,106.26
2399095	Photocopy	E	06/29/2009	0380	EB	0.00	\$0.20	0.00	\$0.20	82,106.46
2399102	Photocopy	E	06/29/2009	0210	CJ	0.00	\$4.50	0.00	\$4.50	82,110.96
2399133	Photocopy	E	06/29/2009	0210	CJ	0.00	\$3.90	0.00	\$3.90	82,114.86
2399142	Photocopy	E	06/29/2009	0363	AJS	0.00	\$3.90	0.00	\$3.90	82,118.76
2399147	Photocopy	E	06/29/2009	0363	AJS	0.00	\$12.60	0.00	\$12.60	82,131.36
2399150	Photocopy	E	06/29/2009	0367	MAF	0.00	\$19.20	0.00	\$19.20	82,150.56
2399155	Photocopy	E	06/29/2009	0367	MAF	0.00	\$3.50	0.00	\$3.50	82,154.06
2399184	Photocopy	E	06/29/2009	0333	MCG	0.00	\$9.70	0.00	\$9.70	82,163.76
2399211	Photocopy	E	06/30/2009	0220	SKL	0.00	\$2.30	0.00	\$2.30	82,166.06
2399229	Photocopy	E	06/30/2009	0365	SZE	0.00	\$5.30	0.00	\$5.30	82,171.36
2399341	Photocopy	E	06/30/2009	0333	MCG	0.00	\$0.30	0.00	\$0.30	82,171.66

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2399342	Photocopy	E	06/30/2009	0999	C&D	0.00	\$4.20	0.00	\$4.20	82,175.86
2400814	Database Research - Lexis by TEP on 6/4	E	06/30/2009	0999	C&D	0.00	\$909.45	0.00	\$909.45	83,085.31
2401156	Database Research - WESTLAW by NDF on 6/2-28	E	06/30/2009	0999	C&D	0.00	\$424.04	0.00	\$424.04	83,509.35
2401157	Database Research - WESTLAW by TEP on 6/4-5	E	06/30/2009	0999	C&D	0.00	\$1,015.72	0.00	\$1,015.72	84,525.07
2401158	Database Research - WESTLAW by DBS on 6/5	E	06/30/2009	0999	C&D	0.00	\$386.96	0.00	\$386.96	84,912.03
2401159	Database Research - WESTLAW by JPW on 6/3-11	E	06/30/2009	0999	C&D	0.00	\$868.19	0.00	\$868.19	85,780.22
2401160	Database Research - WESTLAW by KCM on 6/2-17	E	06/30/2009	0999	C&D	0.00	\$347.37	0.00	\$347.37	86,127.59
2401161	Database Research - WESTLAW by AJS on 6/3-5	E	06/30/2009	0999	C&D	0.00	\$1,671.53	0.00	\$1,671.53	87,799.12
2401162	Database Research - WESTLAW by DB on 6/2	E	06/30/2009	0999	C&D	0.00	\$47.21	0.00	\$47.21	87,846.33
2395320	Business Card -BOA Corporate Expenses, re: Ovid/LWW: Current Opinion in Pulmonary Medicine, 6/1/09 (NR)	E	06/30/2009	0999	C&D	0.00	\$37.01	0.00	\$37.01	87,883.34
2395643	Equitrac - Long Distance to 19177519688	E	06/30/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	87,883.46
2395688	Postage	E	06/30/2009	0999	C&D	0.00	\$1.05	0.00	\$1.05	87,884.51
2395881	Postage	E	06/30/2009	0999	C&D	0.00	\$0.44	0.00	\$0.44	87,884.95
2396004	Postage	E	06/30/2009	0999	C&D	0.00	\$28.05	0.00	\$28.05	87,913.00
2396006	Postage	E	06/30/2009	0999	C&D	0.00	\$126.39	0.00	\$126.39	88,039.39
2396007	Postage	E	06/30/2009	0999	C&D	0.00	\$128.05	0.00	\$128.05	88,167.44
2396159	Postage	E	06/30/2009	0999	C&D	0.00	\$0.44	0.00	\$0.44	88,167.88
2396273	Postage	E	06/30/2009	0999	C&D	0.00	\$0.44	0.00	\$0.44	88,168.32

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2396374	Xeroxing	E	06/30/2009	0999	C&D	0.00	\$15.10	0.00	\$15.10	88,183.42
Total Expenses							\$88,980.42		\$88,183.42	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						88,980.42		88,183.42	
	Matter Total					0.00	88,980.42	0.00	88,183.42	
	Prebill Total Fees									
	Prebill Total Expenses						\$88,980.42		\$88,183.42	
	Prebill Total					0.00	\$88,980.42	0.00	\$88,183.42	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
65,672	11/20/2008	165,621.50	33,124.30
66,049	12/18/2008	199,929.75	39,985.95
66,545	01/26/2009	364,903.00	72,980.59
66,959	02/25/2009	228,107.00	45,621.40
67,377	03/24/2009	287,382.50	57,476.49
67,847	04/23/2009	404,063.50	80,812.70
68,337	05/26/2009	357,760.25	71,552.05
68,948	06/22/2009	496,810.73	496,810.73
		4,291,727.98	948,013.51